

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

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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	10	652	24-JUN-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	11	653	24-JUN-21	3021162	2447762			
<====Deduction Classification====>				Deduction Amount	NET DED:-	573400		
0028 - 00 - 107 - 00 - 00 - 00		6000			DDO CODE:-	10001		
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		551000						
8011 - 00 - 107 - 00 - 00 - 00		2400						
2401 - 00 - 001 - 01 - 44 - 01	9	651	24-JUN-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 - 104 - 01 - 44 - 02	13	695	25-JUN-21	67270	67235			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 02	12	694	25-JUN-21	3100	NET DED:-			
<====Deduction Classification====>				Deduction Amount	DDO CODE:-	10001		

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1 Agriculture						
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<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 104 - 01 - 44 - 02	8	650	24-JUN-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 - 104 - 01 - 44 - 02	15	697	25-JUN-21		3100	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02	14	696	25-JUN-21		29016	29001
<====Deduction Classification====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01	2	654	24-JUN-21		2910264	2653658
<====Deduction Classification====> Deduction Amount					NET DED:-	256606
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		240086				
2402 - 00 - 001 - 01 - 44 - 01	3	655	24-JUN-21		7000	6995
<====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====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 104 - 01 - 44 - 02	5	339	16-JUN-21		3431400	3429940
<====Deduction Classification====> Deduction Amount					NET DED:-	1460
0030 - 02 - 102 - 00 - 00 - 00		1460			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02	4	338	16-JUN-21		214985	214870
<====Deduction Classification====> Deduction Amount					NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02	3	337	16-JUN-21		20770	20760
<====Deduction Classification====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	10204

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 45 - 01							2	336	16-JUN-21	5063869	4389541
<====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				
2402 - 00 - 001 - 01 - 45 - 01							13	686	24-JUN-21	704042	548925
<====Deduction Classification====>							Deduction Amount			NET DED:-	155117
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							27962				
1 Agriculture											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 01 - 46 - 01							16	240	21-JUN-21	499870	454013
<====Deduction Classification====>							Deduction Amount			NET DED:-	45857
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							41582				
2401 - 00 - 001 - 01 - 46 - 01							17	241	21-JUN-21	966692	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				

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1 Agriculture											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							151000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2401 - 00 - 104 - 01 - 44 - 02							22	246	21-JUN-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	55	08-JUN-21	9920	9915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02							21	245	21-JUN-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							20	244	21-JUN-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							19	243	21-JUN-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							18	242	21-JUN-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							13	237	21-JUN-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							14	238	21-JUN-21	1075625	983484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92141
0028 - 00 - 107 - 00 - 00 - 00							4900			DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00							190				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							86451				
2401 - 00 - 104 - 01 - 46 - 01							15	239	21-JUN-21	1013593	923484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90109
0028 - 00 - 107 - 00 - 00 - 00							4200			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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		120				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		85144				
2402 - 00 - 001 - 01 - 46 - 01	2	195	21-JUN-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	1	194	21-JUN-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				
1 Agriculture						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 01 - 47 - 01	9	193	24-JUN-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 - 104 - 01 - 44 - 02	7	191	24-JUN-21		1254825	1254295
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		530			NET DED:-	530
					DDO CODE:-	10103

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1 Agriculture											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 104 - 01 - 44 - 02							11	297	29-JUN-21	136050	135975
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02							1	64	03-JUN-21	140585	140510
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01							8	192	24-JUN-21	721606	647707
<====Deduction Classification====>							Deduction Amount			NET DED:-	73899
0028 - 00 - 107 - 00 - 00 - 00								2275		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								42000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								27039			
8658 - 00 - 123 - 00 - 00 - 00								60			
2402 - 00 - 001 - 01 - 47 - 01							11	351	30-JUN-21	59625	54478
<====Deduction Classification====>							Deduction Amount			NET DED:-	5147
0028 - 00 - 107 - 00 - 00 - 00								275		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4832			
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							11	335	14-JUN-21	581539	500553
<====Deduction Classification====>							Deduction Amount			NET DED:-	80986
8342 - 00 - 117 - 01 - 02 - 00								13841		DDO CODE:-	10307
8011 - 00 - 107 - 00 - 00 - 00								390			
0216 - 01 - 106 - 02 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								63000			

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1 Agriculture											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							55				
2401 - 00 - 104 - 01 - 44 - 02 1							80	02-JUN-21	31500	31485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 18							671	28-JUN-21	25460	25445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 17							667	28-JUN-21	291865	291710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 2							81	02-JUN-21	31500	31485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 16							663	28-JUN-21	43500	43480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 10							308	10-JUN-21	3459400	3457910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1490	
0030 - 02 - 102 - 00 - 00 - 00							1490		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 12							336	14-JUN-21	3356076	2972369	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	383707	
8342 - 00 - 117 - 01 - 02 - 00							201438		DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00							2040				
0216 - 01 - 106 - 02 - 00 - 00							850				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							164744				
0028 - 00 - 107 - 00 - 00 - 00							13225				
0030 - 02 - 102 - 00 - 00 - 00							410				
2402 - 00 - 001 - 01 - 48 - 01 2							453	17-JUN-21	601239	549135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52104	
8342 - 00 - 117 - 01 - 02 - 00							29414		DDO CODE:-	10306	
8011 - 00 - 107 - 00 - 00 - 00							450				

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1 Agriculture						
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				
8009 - 01 - 101 - 00 - 00 - 00		19000				
0028 - 00 - 107 - 00 - 00 - 00		2175				
0030 - 02 - 102 - 00 - 00 - 00		65				
2402 - 00 - 001 - 01 - 48 - 01 1	175	04-JUN-21		23123	23118	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 3	662	28-JUN-21		9728	9723	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10306	
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2403 - 00 - 001 - 60 - 44 - 01 1	827	28-JUN-21		200000	199995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 2	828	28-JUN-21		20895	20890	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 13 1	182	11-JUN-21		1499		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 2	183	11-JUN-21		2261		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	20007	

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104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 101 - 61 - 45 - 01	18	708	24-JUN-21	725250	663852			
<====Deduction Classification====> Deduction Amount				NET DED:-	61398			
0028 - 00 - 107 - 00 - 00 - 00		3375		DDO CODE:-	20203			
0030 - 02 - 102 - 00 - 00 - 00		135						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		57483						
2403 - 00 - 101 - 61 - 45 - 01	20	710	24-JUN-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	19	709	24-JUN-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 - 02	14	704	24-JUN-21	54000	53970			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	20203			
2403 - 00 - 101 - 61 - 45 - 02	16	706	24-JUN-21	54000	53970			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	20203			
2403 - 00 - 101 - 61 - 45 - 02	17	707	24-JUN-21	420000	419940			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	20203			
2403 - 00 - 101 - 61 - 45 - 02	21	836	28-JUN-21	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20203			
2403 - 00 - 101 - 61 - 45 - 02	15	705	24-JUN-21	54000	53970			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	20203			

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2 Animal Husbandry and Veterinary Services									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 45 - 02		13	694	24-JUN-21			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		11	692	24-JUN-21			376525	376340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			185				NET DED:-	185	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		12	693	24-JUN-21			197470	197365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105				NET DED:-	105	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		10	691	24-JUN-21			5700	5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		9	690	24-JUN-21			4400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		22	1072	30-JUN-21			18800	18790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		1	39	02-JUN-21			8816	8811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		2	40	02-JUN-21			28944	28929	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		3	41	02-JUN-21			18300	18290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		4	42	02-JUN-21			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		5	600	22-JUN-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		6	687	24-JUN-21			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 101 - 61 - 45 - 02	7	688	24-JUN-21		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 02	8	689	24-JUN-21		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20203		
2405 - 00 - 001 - 60 - 45 - 01	2	576	22-JUN-21		869218	688406		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3125		NET DED:-	180812		
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	20211		
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	3	577	22-JUN-21		71125	71090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35		
					DDO CODE:-	20211		
2405 - 00 - 001 - 60 - 45 - 02	1	492	18-JUN-21		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20211		
2405 - 00 - 001 - 60 - 45 - 02	4	830	28-JUN-21		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20211		
2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 001 - 60 - 46 - 01	10	506	29-JUN-21		2269536	1856046		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			6800		NET DED:-	413490		
0030 - 02 - 102 - 00 - 00 - 00			170		DDO CODE:-	20406		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			403500					

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1020				
2403 - 00 - 001 - 60 - 46 - 01							11	578	29-JUN-21	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01							9	505	29-JUN-21	3973180	3628860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	344320
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							321185				
2403 - 00 - 101 - 61 - 46 - 02							6	322	22-JUN-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02							5	321	22-JUN-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02							4	320	22-JUN-21	2700	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02							3	289	22-JUN-21	156550	156470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02							2	288	22-JUN-21	18000	17990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02							1	287	22-JUN-21	5400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02							8	504	29-JUN-21	590475	590180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00							295			DDO CODE:-	20406

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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							503	29-JUN-21	291500	290390	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1110	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							60				
2405 - 00 - 101 - 62 - 00 - 01 2							465	28-JUN-21	591864	461921	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129943	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00							65				
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 - 02 1							464	28-JUN-21	77800	77760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 3							660	30-JUN-21	39370	39350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	20410	
2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2403 - 00 - 001 - 60 - 47 - 01 6							82	16-JUN-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				

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2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - North							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 47 - 01	7	385	30-JUN-21			17730	17725	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	8	386	30-JUN-21			2898507	2538062	
<====Deduction Classification====> Deduction Amount							NET DED:-	360445
0028 - 00 - 107 - 00 - 00 - 00		10825				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		370						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		202000						
8011 - 00 - 107 - 00 - 00 - 00		1755						
8342 - 00 - 117 - 01 - 02 - 00		140495						
2403 - 00 - 101 - 61 - 47 - 02	5	81	16-JUN-21			42000	41975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	1	76	16-JUN-21			24875	24745	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 47 - 02	2	78	16-JUN-21			531350	531085	
<====Deduction Classification====> Deduction Amount							NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00		265				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	3	79	16-JUN-21			217500	217385	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	4	80	16-JUN-21			35000	34845	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 61 - 00 - 01	2	313	30-JUN-21			604359	524889	
<====Deduction Classification====> 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						

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2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		30805						
2405 - 00 - 101 - 61 - 00 - 02 1	164	24-JUN-21		106975	106920			
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55			
				DDO CODE:-	20108			
2405 - 00 - 101 - 61 - 00 - 02 3	314	30-JUN-21		13950	13945			
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5			
				DDO CODE:-	20108			
2 Animal Husbandry and Veterinary Services								
107 Chief Pay and Accounts Officer - South								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2403 - 00 - 101 - 61 - 48 - 01 5	676	28-JUN-21		5357130	4701645			
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	640			NET DED:-	655485			
				DDO CODE:-	20304			
0028 - 00 - 107 - 00 - 00 - 00	19025							
8009 - 01 - 101 - 00 - 00 - 00	363100							
0070 - 60 - 800 - 03 - 00 - 00	6000							
0216 - 01 - 106 - 02 - 00 - 00	700							
8011 - 00 - 107 - 00 - 00 - 00	3220							
8342 - 00 - 117 - 01 - 02 - 00	262800							
2403 - 00 - 101 - 61 - 48 - 01 2	241	09-JUN-21		25000	24995			
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5			
				DDO CODE:-	20304			
2403 - 00 - 101 - 61 - 48 - 02 3	402	15-JUN-21		231500	230830			
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	670			
				DDO CODE:-	20304			
0028 - 00 - 107 - 00 - 00 - 00	600							
2403 - 00 - 101 - 61 - 48 - 02 6	683	29-JUN-21		172825	172735			
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90			
				DDO CODE:-	20304			

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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	
2403 - 00 - 101 - 61 - 48 - 02	4	675	28-JUN-21	807100	806705	
<====Deduction Classification====> Deduction Amount				NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00		395		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	1	155	04-JUN-21	29256	29241	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20304	
2405 - 00 - 101 - 63 - 00 - 01	2	755	30-JUN-21	487803	437637	
<====Deduction Classification====> Deduction Amount				NET DED:-	50166	
8658 - 00 - 112 - 00 - 00 - 00		746		DDO CODE:-	20309	
8342 - 00 - 117 - 01 - 02 - 00		25225				
8011 - 00 - 107 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		21000				
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		55				
2405 - 00 - 101 - 63 - 00 - 02	1	232	09-JUN-21	9920	9915	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	4	757	30-JUN-21	18725	18715	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	3	756	30-JUN-21	18725	18715	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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	3	1035	30-JUN-21	14833435	12189617	
<====Deduction Classification====> Deduction Amount				NET DED:-	2643818	
0028 - 00 - 107 - 00 - 00 - 00		52625		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		1660				

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3 Buildings and Housing						
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		29000				
0216 - 01 - 106 - 02 - 00 - 00		6100				
8009 - 01 - 101 - 00 - 00 - 00		1801900				
8011 - 00 - 107 - 00 - 00 - 00		9510				
8342 - 00 - 117 - 01 - 02 - 00		733023				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2059 - 80 - 001 - 61 - 44 - 02	2	1034	30-JUN-21	97450	97405	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02	1	1033	30-JUN-21	1244000	1242910	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	1090	
0030 - 02 - 102 - 00 - 00 - 00		340		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	
<=====Deduction Classification=====>						
2059 - 80 - 001 - 61 - 46 - 01	4	657	30-JUN-21	1508838	1374503	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7025		NET DED:-	134335	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		980				
8342 - 00 - 117 - 01 - 02 - 00		122865				
2059 - 80 - 001 - 61 - 46 - 01	1	414	25-JUN-21	291322	211107	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	80215	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	30405	
0070 - 60 - 800 - 03 - 00 - 00		1000				

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		195				
2059 - 80 - 001 - 61 - 46 - 02	3	416	25-JUN-21	330950	330830	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		120		NET DED:-	120	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 02	2	415	25-JUN-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	
2059 - 80 - 001 - 61 - 47 - 01	3	336	30-JUN-21	612036	509705	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2175		NET DED:-	102331	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	30102	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		32526				
2059 - 80 - 001 - 61 - 47 - 01	4	358	30-JUN-21	7635	7630	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02	1	49	01-JUN-21	111725	111690	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02	2	335	30-JUN-21	111725	111690	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	30102	

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3 Buildings and Housing								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 48 - 01	7	747	30-JUN-21	760628	559513			
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		510						
0216 - 01 - 106 - 02 - 00 - 00		850						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		194500						
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		55						
2059 - 80 - 001 - 61 - 48 - 01	4	82	02-JUN-21	2455447	2239058			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		200659						
8011 - 00 - 107 - 00 - 00 - 00		1575						
0216 - 01 - 106 - 02 - 00 - 00		1250						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		11475						
0030 - 02 - 102 - 00 - 00 - 00		430						
2059 - 80 - 001 - 61 - 48 - 01	3	79	02-JUN-21	758573	557458			
<====Deduction Classification====>				Deduction Amount				
0216 - 01 - 106 - 02 - 00 - 00		850						
8011 - 00 - 107 - 00 - 00 - 00		510						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		194500						
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		55						
2059 - 80 - 001 - 61 - 48 - 01	6	746	30-JUN-21	2466211	2248835			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		201646						
8011 - 00 - 107 - 00 - 00 - 00		1575						
0216 - 01 - 106 - 02 - 00 - 00		1250						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		11475						
0030 - 02 - 102 - 00 - 00 - 00		430						

NET DED:- 201115
DDO CODE:- 30304

NET DED:- 216389
DDO CODE:- 30304

NET DED:- 201115
DDO CODE:- 30304

NET DED:- 217376
DDO CODE:- 30304

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 02	2	78	02-JUN-21	213500	213430	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	1	77	02-JUN-21	63675	63645	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	5	745	30-JUN-21	63675	63645	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	30304	
4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01	1	838	29-JUN-21	4261059	3053319	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		10775		NET DED:-	1207740	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		1080500				
8011 - 00 - 107 - 00 - 00 - 00		3450				
8342 - 00 - 117 - 01 - 02 - 00		98330				
2425 - 00 - 001 - 00 - 44 - 02	2	839	29-JUN-21	102300	101250	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	1050	
0070 - 60 - 800 - 03 - 00 - 00		1000		DDO CODE:-	40001	

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4 Co-operation								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 45 - 01	5	835	28-JUN-21	1224129	958884			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3700						
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		58405						
2425 - 00 - 001 - 00 - 45 - 02	4	462	18-JUN-21	10050	10045			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 45 - 02	1	459	18-JUN-21	24000	23990			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2425 - 00 - 001 - 00 - 50 - 01	2	460	18-JUN-21	636276	494527			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1925						
0030 - 02 - 102 - 00 - 00 - 00		55						
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		32349						
2425 - 00 - 001 - 00 - 51 - 01	3	461	18-JUN-21	583139	465157			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1675						
0030 - 02 - 102 - 00 - 00 - 00		45						
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						

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4 Co-operation								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 46 - 01	3	203	21-JUN-21	570454	401174			
<====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	4	376	25-JUN-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 - 02	1	201	21-JUN-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	2	202	21-JUN-21	381562	342257			
<====Deduction Classification====>				Deduction Amount	NET DED:-	39305		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	40405			
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2425 - 00 - 001 - 00 - 52 - 01	5	386	25-JUN-21	287769	261858			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25911		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	40405			
0030 - 02 - 102 - 00 - 00 - 00		35						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		24346						

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4 Co-operation								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 47 - 01	1	170	24-JUN-21	824899	639114			
<=====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 - 55 - 01	2	171	24-JUN-21	88200	79434			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		350		NET DED:-	8766			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40102			
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		3346						
4 Co-operation								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 48 - 01	3	678	28-JUN-21	1231654	884125			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	347529			
0028 - 00 - 107 - 00 - 00 - 00		3775		DDO CODE:-	40304			
8009 - 01 - 101 - 00 - 00 - 00		302000						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		37544						
2425 - 00 - 001 - 00 - 48 - 02	2	313	10-JUN-21	62225	62200			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25			
				DDO CODE:-	40304			

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4 Co-operation											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 57 - 01 1							312	10-JUN-21		866329	709294
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	157035
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	40304
0028 - 00 - 107 - 00 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							26745				
5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2205 - 00 - 001 - 00 - 44 - 13 1							318	16-JUN-21		5000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 2							319	16-JUN-21		5000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01 3							769	28-JUN-21		1231624	991797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239827
0028 - 00 - 107 - 00 - 00 - 00							4625			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							176500				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							57247				
2205 - 00 - 102 - 60 - 00 - 01 4							770	28-JUN-21		2746209	2128718
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	617491
0028 - 00 - 107 - 00 - 00 - 00							9025			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							7000				

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							506700				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							91566				
2205 - 00 - 102 - 60 - 00 - 01 6							772	28-JUN-21	819175	678204	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140971
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							110000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							25531				
2205 - 00 - 102 - 60 - 00 - 01 5							771	28-JUN-21	2419999	1921775	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	498224
0028 - 00 - 107 - 00 - 00 - 00							7300			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							448500				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							28024				
8658 - 00 - 112 - 00 - 00 - 00							11235				
2251 - 00 - 090 - 05 - 00 - 01 2							773	28-JUN-21	549990	368238	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181752
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							169900				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							5967				
8658 - 00 - 112 - 00 - 00 - 00							2235				

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2251 - 00 - 090 - 05 - 00 - 13	1	320	16-JUN-21	1807		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		50001
6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01	2	384	17-JUN-21	2191838		1697844
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		493994
				DDO CODE:-		60001
0028 - 00 - 107 - 00 - 00 - 00		6800				
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		414500				
8011 - 00 - 107 - 00 - 00 - 00		1365				
8342 - 00 - 117 - 01 - 02 - 00		64524				
2250 - 00 - 103 - 00 - 44 - 01	4	602	22-JUN-21	133145		133085
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		60
				DDO CODE:-		60001
0030 - 02 - 102 - 00 - 00 - 00		60				
2250 - 00 - 103 - 00 - 67 - 01	3	385	17-JUN-21	63431		56779
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		6652
				DDO CODE:-		60001
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5417				
2250 - 00 - 103 - 00 - 68 - 01	1	383	17-JUN-21	3189447		2820423
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		369024
				DDO CODE:-		60001
0028 - 00 - 107 - 00 - 00 - 00		12900				
0030 - 02 - 102 - 00 - 00 - 00		495				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		130000				

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							3110				
8342 - 00 - 117 - 01 - 02 - 00							219519				
7 Education											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 107 - 66 - 00 - 01 47							729	28-JUN-21	1709755	1369120	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							36500				
8342 - 00 - 117 - 01 - 02 - 00							69605				
8011 - 00 - 107 - 00 - 00 - 00							1185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							228000				
0028 - 00 - 107 - 00 - 00 - 00							4225				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 01 - 107 - 66 - 00 - 02 49							731	28-JUN-21	19450	19440	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 107 - 66 - 00 - 02 48							730	28-JUN-21	83500	83340	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 107 - 67 - 00 - 01 45							724	28-JUN-21	3056544	2166637	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							186000				
8342 - 00 - 117 - 01 - 02 - 00							48087				
8011 - 00 - 107 - 00 - 00 - 00							1770				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							645000				
0028 - 00 - 107 - 00 - 00 - 00							5900				

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7 Education						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 01 - 107 - 67 - 00 - 02	4	80	03-JUN-21	30000	29985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02	46	725	28-JUN-21	19450	19440	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01	15	179	11-JUN-21	20000	19995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	24	557	22-JUN-21	2196284	1777554	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7500		NET DED:-	418730	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		2900				
8009 - 01 - 101 - 00 - 00 - 00		345000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		38665				
8658 - 00 - 112 - 00 - 00 - 00		22500				
2202 - 03 - 103 - 65 - 00 - 01	14	178	11-JUN-21	79049	79044	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01	25	558	22-JUN-21	9334028	7019783	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		14200		NET DED:-	2314245	
0030 - 02 - 102 - 00 - 00 - 00		355		DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		14800				
8009 - 01 - 101 - 00 - 00 - 00		1140500				
8011 - 00 - 107 - 00 - 00 - 00		5880				
8342 - 00 - 117 - 01 - 02 - 00		301710				

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							835800				
2202 - 03 - 103 - 65 - 00 - 02							26	559	22-JUN-21	28320	28305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							58	782	28-JUN-21	1294200	1288480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5720
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							220				
2202 - 03 - 103 - 65 - 00 - 02							23	556	22-JUN-21	136010	135935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							22	555	22-JUN-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							5	81	03-JUN-21	1657678	1306587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	351091
8342 - 00 - 117 - 01 - 02 - 00							69581			DDO CODE:-	70001
8011 - 00 - 107 - 00 - 00 - 00							1020				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							274000				
0028 - 00 - 107 - 00 - 00 - 00							4225				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 03 - 103 - 66 - 00 - 02							44	723	28-JUN-21	289500	288320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1180
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 03 - 103 - 66 - 00 - 02							6	82	03-JUN-21	68850	68815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70001
2202 - 03 - 103 - 67 - 00 - 01							17	323	16-JUN-21	1687202	1338431
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	348771
0028 - 00 - 107 - 00 - 00 - 00							3825			DDO CODE:-	70005

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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							115				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							241000				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							49842				
8658 - 00 - 112 - 00 - 00 - 00							52754				
2202 - 03 - 103 - 67 - 00 - 02							16	322	16-JUN-21	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02							59	1032	30-JUN-21	69000	68850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 03 - 103 - 70 - 00 - 01							57	781	28-JUN-21	908788	817697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91091
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							56056				
2202 - 03 - 103 - 70 - 00 - 01							56	780	28-JUN-21	2028767	1798370
<=====Deduction Classification=====>							Deduction Amount			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				

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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 - 70 - 00 - 02	51	775	28-JUN-21	9440	9435				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70006				
2202 - 03 - 103 - 70 - 00 - 02	53	777	28-JUN-21	10385	10380				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70006				
2202 - 03 - 103 - 70 - 00 - 02	55	779	28-JUN-21	810000	806490				
<====Deduction Classification====> Deduction Amount					NET DED:-	3510			
0028 - 00 - 107 - 00 - 00 - 00		3375		DDO CODE:-	70006				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 03 - 103 - 70 - 00 - 02	54	778	28-JUN-21	100400	100350				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70006				
2202 - 03 - 103 - 70 - 00 - 02	52	776	28-JUN-21	9752	9747				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70006				
2202 - 03 - 103 - 70 - 00 - 02	50	774	28-JUN-21	10050	10045				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70006				
2202 - 03 - 103 - 73 - 00 - 01	43	722	28-JUN-21	2528761	2295926				
<====Deduction Classification====> Deduction Amount					NET DED:-	232835			
8342 - 00 - 117 - 01 - 02 - 00		186875		DDO CODE:-	70001				
8011 - 00 - 107 - 00 - 00 - 00		1620							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		38000							
0028 - 00 - 107 - 00 - 00 - 00		6025							
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 03 - 103 - 73 - 00 - 02	40	719	28-JUN-21	589500	587140				
<====Deduction Classification====> Deduction Amount					NET DED:-	2360			
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	70001				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 03 - 103 - 73 - 00 - 02	7	83	03-JUN-21	85400	85360				
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70001				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 76 - 00 - 01							8	84	03-JUN-21	358926	313504
<====Deduction Classification====>							Deduction Amount			NET DED:-	45422
8342 - 00 - 117 - 01 - 02 - 00							14567			DDO CODE:-	70001
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 03 - 103 - 76 - 00 - 02							41	720	28-JUN-21	340500	339295
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 03 - 103 - 76 - 00 - 02							9	85	03-JUN-21	53175	53150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							28	622	22-JUN-21	35576	35571
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							13	89	03-JUN-21	13666271	10103466
<====Deduction Classification====>							Deduction Amount			NET DED:-	3562805
8658 - 00 - 112 - 00 - 00 - 00							213500			DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00							232500				
8011 - 00 - 107 - 00 - 00 - 00							9120				
0216 - 01 - 106 - 02 - 00 - 00							2700				
0070 - 60 - 800 - 03 - 00 - 00							32500				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							3041300				
0028 - 00 - 107 - 00 - 00 - 00							30250				
0030 - 02 - 102 - 00 - 00 - 00							815				
2202 - 80 - 001 - 60 - 00 - 01							66	918	30-JUN-21	61988	61978
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							67	919	30-JUN-21	24728	24723
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							42	721	28-JUN-21	6139053	4917622
<====Deduction Classification====>							Deduction Amount			NET DED:-	1221431
8658 - 00 - 112 - 00 - 00 - 00								7200		DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00								199514			
8011 - 00 - 107 - 00 - 00 - 00								3645			
0216 - 01 - 106 - 02 - 00 - 00								2650			
0070 - 60 - 800 - 03 - 00 - 00								5500			
8009 - 01 - 101 - 00 - 00 - 00								982342			
0028 - 00 - 107 - 00 - 00 - 00								19975			
0030 - 02 - 102 - 00 - 00 - 00								605			
2202 - 80 - 001 - 60 - 00 - 02							10	86	03-JUN-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							36	630	22-JUN-21	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							61	913	30-JUN-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							62	914	30-JUN-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							12	88	03-JUN-21	547100	545675
<====Deduction Classification====>							Deduction Amount			NET DED:-	1425
0070 - 60 - 800 - 03 - 00 - 00								1000		DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								225			
2202 - 80 - 001 - 60 - 00 - 02							60	912	30-JUN-21	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							11	87	03-JUN-21	35125	34970
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 13		34	628	22-JUN-21	22000	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 13		31	625	22-JUN-21	20671	<====Deduction Classification====>		20666	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 13		32	626	22-JUN-21	5408	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 13		27	621	22-JUN-21	8500	<====Deduction Classification====>		8495	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 13		20	336	16-JUN-21	7420	<====Deduction Classification====>		7415	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 13		19	335	16-JUN-21	18000	<====Deduction Classification====>		17995	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 51		64	916	30-JUN-21	10824	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 51		18	334	16-JUN-21	4500	<====Deduction Classification====>			
						Deduction Amount		NET DED:-	
								DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 51		21	337	16-JUN-21	14720	<====Deduction Classification====>		14715	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 51		29	623	22-JUN-21	9508	<====Deduction Classification====>		9503	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 51		65	917	30-JUN-21	10122	<====Deduction Classification====>		10117	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 51		63	915	30-JUN-21	9744	<====Deduction Classification====>		9739	
						Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 70001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 51 38		657	24-JUN-21	1500	0				
<====Deduction Classification====>		Deduction Amount		NET DED:-	1500				
0041 - 00 - 102 - 01 - 00 - 00		1500		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 51 33		627	22-JUN-21	29199	29194				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 51 39		658	24-JUN-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 30		624	22-JUN-21	53100					
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 76 2		78	03-JUN-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 3		79	03-JUN-21	275703	272088				
<====Deduction Classification====>		Deduction Amount		NET DED:-	3615				
0070 - 60 - 800 - 03 - 00 - 00		3000		DDO CODE:-	70001				
0028 - 00 - 107 - 00 - 00 - 00		600							
0030 - 02 - 102 - 00 - 00 - 00		15							
2202 - 80 - 001 - 60 - 00 - 76 35		629	22-JUN-21	10050	10045				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 76 37		631	22-JUN-21	10050	10045				
<====Deduction Classification====>		Deduction Amount		NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001				
2202 - 80 - 001 - 60 - 00 - 76 1		77	03-JUN-21	1070482	651567				
<====Deduction Classification====>		Deduction Amount		NET DED:-	418915				
8658 - 00 - 112 - 00 - 00 - 00		20000		DDO CODE:-	70001				
8342 - 00 - 117 - 01 - 02 - 00		17445							
8011 - 00 - 107 - 00 - 00 - 00		645							
0216 - 01 - 106 - 02 - 00 - 00		800							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		376000							
0028 - 00 - 107 - 00 - 00 - 00		2950							

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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							75				
2203 - 00 - 001 - 60 - 00 - 01 3							277	16-JUN-21	1263874	928720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	335154	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							21959				
2203 - 00 - 001 - 60 - 00 - 02 1							275	16-JUN-21	41175	41155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 2							276	16-JUN-21	29875	29745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 102 - 61 - 00 - 01 2							279	16-JUN-21	1111805	939078	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	172727	
0028 - 00 - 107 - 00 - 00 - 00							4275		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							48767				
2204 - 00 - 102 - 61 - 00 - 02 3							280	16-JUN-21	79500	79460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 1							278	16-JUN-21	171575	171495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70002	

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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====>								
2202 - 01 - 101 - 63 - 45 - 01	70	138	08-JUN-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	71	139	08-JUN-21	426193	337683			
<====Deduction Classification====> Deduction Amount							NET DED:-	88510
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350209			
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		82000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		5335						
2202 - 01 - 101 - 63 - 45 - 01	72	140	08-JUN-21	260430	217361			
<====Deduction Classification====> Deduction Amount							NET DED:-	43069
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350209			
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		6271						
8658 - 00 - 112 - 00 - 00 - 00		1093						
2202 - 01 - 101 - 63 - 45 - 01	73	141	08-JUN-21	588531	456037			
<====Deduction Classification====> Deduction Amount							NET DED:-	132494
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	350209			
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		103000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		27379						
2202 - 01 - 101 - 63 - 45 - 01	74	142	08-JUN-21	977524	669146			
<====Deduction Classification====> Deduction Amount							NET DED:-	308378
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-	350209			
0030 - 02 - 102 - 00 - 00 - 00		65						
8009 - 01 - 101 - 00 - 00 - 00		290000						

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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							390				
8342 - 00 - 117 - 01 - 02 - 00							15398				
2202 - 01 - 101 - 63 - 45 - 01 75							143	08-JUN-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 76							144	08-JUN-21	2050049	1565998	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	484051	
0028 - 00 - 107 - 00 - 00 - 00							4775		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							125				
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 77							145	08-JUN-21	881794	736247	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145547	
0028 - 00 - 107 - 00 - 00 - 00							2375		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							27717				
2202 - 01 - 101 - 63 - 45 - 01 78							146	08-JUN-21	896255	568121	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	328134	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							320000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							5639				

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7 Education							Gross	Net
104 Chief Pay and Accounts Officer - East							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 45 - 01	79	147	08-JUN-21			904222	627411	
<====Deduction Classification====> Deduction Amount							NET DED:-	276811
0028 - 00 - 107 - 00 - 00 - 00		2250				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		264110						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		10061						
2202 - 01 - 101 - 63 - 45 - 01	81	149	08-JUN-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	83	151	08-JUN-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	84	152	08-JUN-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	85	153	08-JUN-21			1335153	850324	
<====Deduction Classification====> Deduction Amount							NET DED:-	484829
0028 - 00 - 107 - 00 - 00 - 00		3000				DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		75						
8009 - 01 - 101 - 00 - 00 - 00		474000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		7289						

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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							86	154	08-JUN-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							87	155	08-JUN-21	771515	621319
<====Deduction Classification====>							Deduction Amount			NET DED:-	150196
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350209
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							89	157	08-JUN-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							290	523	21-JUN-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							289	522	21-JUN-21	839270	585279
<====Deduction Classification====>							Deduction Amount			NET DED:-	253991
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				

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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							245000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 45 - 01							494	959	30-JUN-21	67630	61662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5968
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 45 - 01							288	521	21-JUN-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							493	958	30-JUN-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							504	969	30-JUN-21	992974	697699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	295275
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							12355				

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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							490	955	30-JUN-21	1104507	763657
<====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							491	956	30-JUN-21	414548	259150
<====Deduction Classification====>							Deduction Amount			NET DED:-	155398
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							4153				
2202 - 01 - 101 - 63 - 45 - 01							492	957	30-JUN-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							495	960	30-JUN-21	67630	61662
<====Deduction Classification====>							Deduction Amount			NET DED:-	5968
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 45 - 01							496	961	30-JUN-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				

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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 - 45 - 01							497	962	30-JUN-21	472919	398566
<====Deduction Classification====>							Deduction Amount			NET DED:-	74353
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7803				
2202 - 01 - 101 - 63 - 45 - 01							498	963	30-JUN-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							499	964	30-JUN-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							500	965	30-JUN-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							501	966	30-JUN-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				

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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							13069				
2202 - 01 - 101 - 63 - 45 - 01							502	967	30-JUN-21	763266	561310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201956
0028 - 00 - 107 - 00 - 00 - 00							2075			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							19511				
2202 - 01 - 101 - 63 - 45 - 01							503	968	30-JUN-21	608565	431051
<=====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							505	970	30-JUN-21	595340	398930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	196410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							114	212	10-JUN-21	1750153	1181751
<=====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				
2202 - 01 - 101 - 63 - 45 - 01							115	213	10-JUN-21	500641	438585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62056
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350217

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							20486				
2202 - 01 - 101 - 63 - 45 - 01							119	217	10-JUN-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							221	395	17-JUN-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							222	396	17-JUN-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							223	397	17-JUN-21	183847	153377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							224	398	17-JUN-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							225	399	17-JUN-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				
2202 - 01 - 101 - 63 - 45 - 01							226	400	17-JUN-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							227	401	17-JUN-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							229	403	17-JUN-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				

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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							1778				
8658 - 00 - 112 - 00 - 00 - 00							5275				
2202 - 01 - 101 - 63 - 45 - 01							230	404	17-JUN-21	94345	74110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
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							231	405	17-JUN-21	128136	112097
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16039
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							232	406	17-JUN-21	135260	123324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11936
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11466				
2202 - 01 - 101 - 63 - 45 - 01							233	407	17-JUN-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				
2202 - 01 - 101 - 63 - 45 - 01							234	408	17-JUN-21	432406	291231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350215

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							235	409	17-JUN-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							236	410	17-JUN-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							237	411	17-JUN-21	157317	116278
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41039
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							239	413	17-JUN-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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7 Education											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							240	414	17-JUN-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							241	415	17-JUN-21	561823	471413
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							242	416	17-JUN-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							243	417	17-JUN-21	590924	488005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102919
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							95500				
8011 - 00 - 107 - 00 - 00 - 00							215				
8342 - 00 - 117 - 01 - 02 - 00							5639				
2202 - 01 - 101 - 63 - 45 - 01							245	419	17-JUN-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				

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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			246	420	17-JUN-21	245743	107013	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138730	
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			136200					
8011 - 00 - 107 - 00 - 00 - 00			95					
8342 - 00 - 117 - 01 - 02 - 00			1895					
2202 - 01 - 101 - 63 - 45 - 01			228	402	17-JUN-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			6	48	03-JUN-21	561823	471413	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90410	
8011 - 00 - 107 - 00 - 00 - 00			180			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00			89000					
0028 - 00 - 107 - 00 - 00 - 00			1200					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			238	412	17-JUN-21	203406	134150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	69256	
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			15					
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			7	49	03-JUN-21	183847	153377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00			30000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					

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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 17							59	03-JUN-21	128136	112097	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16039	
8342 - 00 - 117 - 01 - 02 - 00							5569		DDO CODE:-	350215	
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 - 45 - 01 4							46	03-JUN-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				
8342 - 00 - 117 - 01 - 02 - 00							6716				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 8							50	03-JUN-21	1405386	881728	
<====Deduction Classification====>							Deduction Amount		NET DED:-	523658	
8658 - 00 - 112 - 00 - 00 - 00							5600		DDO CODE:-	350215	
8342 - 00 - 117 - 01 - 02 - 00							5568				
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							509000				
0028 - 00 - 107 - 00 - 00 - 00							2975				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 45 - 01 9							51	03-JUN-21	245743	107013	
<====Deduction Classification====>							Deduction Amount		NET DED:-	138730	
8342 - 00 - 117 - 01 - 02 - 00							1895		DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							136200				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01 10							52	03-JUN-21	511681	373581	
<====Deduction Classification====>							Deduction Amount		NET DED:-	138100	
8658 - 00 - 112 - 00 - 00 - 00							1690		DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							135030				

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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								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 11							53	03-JUN-21	203406	134150	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								8646			
8011 - 00 - 107 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								60000			
0028 - 00 - 107 - 00 - 00 - 00								525			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01 12							54	03-JUN-21	186498	146028	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01 13							55	03-JUN-21	274767	250014	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								18813			
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01 14							56	03-JUN-21	394046	343402	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								4469			
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								45000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
										NET DED:-	69256
										DDO CODE:-	350215
										NET DED:-	40470
										DDO CODE:-	350215
										NET DED:-	24753
										DDO CODE:-	350215
										NET DED:-	50644
										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 15							57	03-JUN-21	176723	160406	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16317	
8342 - 00 - 117 - 01 - 02 - 00							10612		DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01 16							58	03-JUN-21	189512	159042	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30470	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 29							71	03-JUN-21	332992	270052	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62940	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00							62000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01 18							60	03-JUN-21	135260	123324	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11936	
8342 - 00 - 117 - 01 - 02 - 00							11466		DDO CODE:-	350215	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 314							563	22-JUN-21	628220	386810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	241410	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							5000				

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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			315	564	22-JUN-21	594760	320815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	273945	
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			270000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			2375					
2202 - 01 - 101 - 63 - 45 - 01			316	565	22-JUN-21	432084	241568	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190516	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			185000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			4341					
2202 - 01 - 101 - 63 - 45 - 01			317	566	22-JUN-21	437701	321526	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116175	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			115000					
8011 - 00 - 107 - 00 - 00 - 00			150					
2202 - 01 - 101 - 63 - 45 - 01			320	569	22-JUN-21	972036	692232	
<====Deduction Classification====>			Deduction Amount			NET DED:-	279804	
0028 - 00 - 107 - 00 - 00 - 00			2125			DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			260000					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			9184					
8658 - 00 - 112 - 00 - 00 - 00			8110					
2202 - 01 - 101 - 63 - 45 - 01			291	525	21-JUN-21	36000	35980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350209	

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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							292	526	21-JUN-21	36000	35980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							294	528	21-JUN-21	120327	100062
<====Deduction Classification====>							Deduction Amount			NET DED:-	20265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							295	529	21-JUN-21	120327	100062
<====Deduction Classification====>							Deduction Amount			NET DED:-	20265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							82	150	08-JUN-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							69	137	08-JUN-21	331378	265438
<====Deduction Classification====>							Deduction Amount			NET DED:-	65940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							80	148	08-JUN-21	2241197	1682430
<====Deduction Classification====>							Deduction Amount			NET DED:-	558767
0028 - 00 - 107 - 00 - 00 - 00								6050		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								155			
8009 - 01 - 101 - 00 - 00 - 00								461000			
8011 - 00 - 107 - 00 - 00 - 00								915			

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							91	88147			
8658 - 00 - 112 - 00 - 00 - 00							159	2500	08-JUN-21	528271	423361
2202 - 01 - 101 - 63 - 45 - 01							91	159	08-JUN-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			
2202 - 01 - 101 - 63 - 45 - 01							66	134	08-JUN-21	779725	779350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00								375		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							67	135	08-JUN-21	369000	368890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							26	68	03-JUN-21	590924	488005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102919
8342 - 00 - 117 - 01 - 02 - 00								5639		DDO CODE:-	350215
8011 - 00 - 107 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								95500			
0028 - 00 - 107 - 00 - 00 - 00								1525			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 45 - 01							27	69	03-JUN-21	473506	327990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145516
8342 - 00 - 117 - 01 - 02 - 00								4341		DDO CODE:-	350215
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								140000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01							28	70	03-JUN-21	157317	116278
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41039
8342 - 00 - 117 - 01 - 02 - 00								5569		DDO CODE:-	350215
8011 - 00 - 107 - 00 - 00 - 00								60			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							111	209	10-JUN-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							116	214	10-JUN-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							107	205	10-JUN-21	581592	366557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215035
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								205000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8658 - 00 - 112 - 00 - 00 - 00								8565			
2202 - 01 - 101 - 63 - 45 - 01							102	200	10-JUN-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			

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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			103	201	10-JUN-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					
2202 - 01 - 101 - 63 - 45 - 01			104	202	10-JUN-21	415886	352381	
<====Deduction Classification====>			Deduction Amount			NET DED:-	63505	
0028 - 00 - 107 - 00 - 00 - 00			925			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			25					
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			105	203	10-JUN-21	503646	322152	
<====Deduction Classification====>			Deduction Amount			NET DED:-	181494	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			170000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8658 - 00 - 112 - 00 - 00 - 00			10319					
2202 - 01 - 101 - 63 - 45 - 01			106	204	10-JUN-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			108	206	10-JUN-21	470307	349397	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120910	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			30					
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							180				
8342 - 00 - 117 - 01 - 02 - 00							9500				
2202 - 01 - 101 - 63 - 45 - 01							109	207	10-JUN-21	582462	445147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137315
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							10670				
2202 - 01 - 101 - 63 - 45 - 01							110	208	10-JUN-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							112	210	10-JUN-21	1032221	830170
<=====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							362	633	22-JUN-21	654750	436445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218305
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
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				

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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			334	602	22-JUN-21	11508	11503	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			335	603	22-JUN-21	413125	413095	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			298	539	21-JUN-21	146357	129429	
<====Deduction Classification====> Deduction Amount						NET DED:-	16928	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	350213	
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					6458			
2202 - 01 - 101 - 63 - 45 - 01			299	540	21-JUN-21	770721	600529	
<====Deduction Classification====> Deduction Amount						NET DED:-	170192	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00					55			
8009 - 01 - 101 - 00 - 00 - 00					150000			
8011 - 00 - 107 - 00 - 00 - 00					295			
8342 - 00 - 117 - 01 - 02 - 00					17842			
2202 - 01 - 101 - 63 - 45 - 01			300	541	21-JUN-21	775440	551485	
<====Deduction Classification====> Deduction Amount						NET DED:-	223955	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					222000			
8011 - 00 - 107 - 00 - 00 - 00					315			
2202 - 01 - 101 - 63 - 45 - 01			301	542	21-JUN-21	316078	279221	
<====Deduction Classification====> Deduction Amount						NET DED:-	36857	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					27000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					8682			

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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			302	543	21-JUN-21	346281	255341	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350213	
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 - 45 - 01			303	544	21-JUN-21	266958	231223	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35735	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						35000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 45 - 01			304	545	21-JUN-21	232160	170458	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	61702	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						55000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						5967		
2202 - 01 - 101 - 63 - 45 - 01			305	546	21-JUN-21	328608	268355	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60253	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						50000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						9313		
2202 - 01 - 101 - 63 - 45 - 01			306	547	21-JUN-21	351302	235332	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115970	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						115000		
8011 - 00 - 107 - 00 - 00 - 00						150		

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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			307	548	21-JUN-21	385198	330347	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54851	
0028 - 00 - 107 - 00 - 00 - 00						1125	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						30		
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			308	549	21-JUN-21	308949	246820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62129	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						55000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						6189		
2202 - 01 - 101 - 63 - 45 - 01			309	550	21-JUN-21	421446	347286	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74160	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						73000		
8011 - 00 - 107 - 00 - 00 - 00						135		
2202 - 01 - 101 - 63 - 45 - 01			310	551	21-JUN-21	594286	515236	
<====Deduction Classification====>			Deduction Amount			NET DED:-	79050	
0028 - 00 - 107 - 00 - 00 - 00						1525	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						40		
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			311	552	21-JUN-21	332992	192052	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350213	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						140000		
8011 - 00 - 107 - 00 - 00 - 00						120		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			375	684	24-JUN-21	78453	70218	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			8000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			297	538	21-JUN-21	316142	213377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	102765	
0028 - 00 - 107 - 00 - 00 - 00			725			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			125					
8342 - 00 - 117 - 01 - 02 - 00			1895					
2202 - 01 - 101 - 63 - 45 - 01			274	507	21-JUN-21	6301	6296	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			275	508	21-JUN-21	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			276	509	21-JUN-21	17988	17983	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			277	510	21-JUN-21	60000	59995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			278	511	21-JUN-21	134000	133990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			279	512	21-JUN-21	125105	125095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			280	513	21-JUN-21	73375	73370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	

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104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			281	514	21-JUN-21	5864	5859	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			283	516	21-JUN-21	145631	145581	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			284	517	21-JUN-21	70966	70946	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			285	518	21-JUN-21	77856	77851	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			286	519	21-JUN-21	30140	30135	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			90	158	08-JUN-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			92	160	08-JUN-21	1643407	1122601	
<====Deduction Classification====> Deduction Amount						NET DED:-	520806	
0028 - 00 - 107 - 00 - 00 - 00				3675		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				485000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				31496				
2202 - 01 - 101 - 63 - 45 - 01			93	161	08-JUN-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							94	162	08-JUN-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							95	163	08-JUN-21	2073154	1414737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	658417
0028 - 00 - 107 - 00 - 00 - 00							4775			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							629000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							20907				
8658 - 00 - 112 - 00 - 00 - 00							2875				
2202 - 01 - 101 - 63 - 45 - 01							88	156	08-JUN-21	1045576	740148
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305428
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							41908				
2202 - 01 - 101 - 63 - 45 - 01							113	211	10-JUN-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				

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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							5967				
2202 - 01 - 101 - 63 - 45 - 01							287	520	21-JUN-21	67000	66995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							282	515	21-JUN-21	20961	20956
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							273	506	21-JUN-21	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							363	634	22-JUN-21	451642	289412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162230
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350210
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							374	645	22-JUN-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							46	111	07-JUN-21	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							47	112	07-JUN-21	15090	15085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							361	632	22-JUN-21	543835	391227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152608
0028 - 00 - 107 - 00 - 00 - 00							1400			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						35					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						132000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						18813					
2202 - 01 - 101 - 63 - 45 - 01	364	635	22-JUN-21				451860	333851			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	118009		
<=====Deduction Classification=====>								DDO CODE:-	350210		
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	365	636	22-JUN-21				803710	609344			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	194366		
<=====Deduction Classification=====>								DDO CODE:-	350210		
0028 - 00 - 107 - 00 - 00 - 00						2000					
0030 - 02 - 102 - 00 - 00 - 00						50					
8009 - 01 - 101 - 00 - 00 - 00						162000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						16064					
8658 - 00 - 112 - 00 - 00 - 00						13952					
2202 - 01 - 101 - 63 - 45 - 01	366	637	22-JUN-21				537574	381706			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	155868		
<=====Deduction Classification=====>								DDO CODE:-	350210		
0028 - 00 - 107 - 00 - 00 - 00						1200					
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					
2202 - 01 - 101 - 63 - 45 - 01	367	638	22-JUN-21				1499143	1020139			
<=====Deduction Classification=====>							Deduction Amount	NET DED:-	479004		
<=====Deduction Classification=====>								DDO CODE:-	350210		
0028 - 00 - 107 - 00 - 00 - 00						3575					
0030 - 02 - 102 - 00 - 00 - 00						95					

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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							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							368	639	22-JUN-21	1522966	1113796
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	409170
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							43090				
8658 - 00 - 112 - 00 - 00 - 00							29590				
2202 - 01 - 101 - 63 - 45 - 01							369	640	22-JUN-21	982345	801255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181090
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							28080				
2202 - 01 - 101 - 63 - 45 - 01							370	641	22-JUN-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							371	642	22-JUN-21	857825	639133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218692
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							372	643	22-JUN-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							373	644	22-JUN-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							134	237	14-JUN-21	341897	235957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	350235
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							128	231	14-JUN-21	397318	338795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58523
8342 - 00 - 117 - 01 - 02 - 00							12203			DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							45000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							129	232	14-JUN-21	559173	460345
<====Deduction Classification====>							Deduction Amount			NET DED:-	98828
8342 - 00 - 117 - 01 - 02 - 00							22043			DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							130	233	14-JUN-21	426652	343122
<====Deduction Classification====>							Deduction Amount			NET DED:-	83530
8342 - 00 - 117 - 01 - 02 - 00							12355			DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							131	234	14-JUN-21	592474	437265
<====Deduction Classification====>							Deduction Amount			NET DED:-	155209
8342 - 00 - 117 - 01 - 02 - 00							3564			DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							150000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							132	235	14-JUN-21	542643	356233
<====Deduction Classification====>							Deduction Amount			NET DED:-	186410
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	350235
8009 - 01 - 101 - 00 - 00 - 00							185000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							133	236	14-JUN-21	1130918	721255
<====Deduction Classification====>							Deduction Amount			NET DED:-	409663
8342 - 00 - 117 - 01 - 02 - 00							21628			DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							385000				
0028 - 00 - 107 - 00 - 00 - 00							2550				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 45 - 01							43	108	07-JUN-21	922347	700735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221612
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							65				
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				
2202 - 01 - 101 - 63 - 45 - 01							59	124	07-JUN-21	300161	187416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112745
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01							45	110	07-JUN-21	314739	244350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70389
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 112 - 00 - 00 - 00							7119				
2202 - 01 - 101 - 63 - 45 - 01							58	123	07-JUN-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				

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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							40	101	07-JUN-21	1601015	986699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	614316
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							555000				
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							41	106	07-JUN-21	473104	400127
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72977
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							14730				
8658 - 00 - 112 - 00 - 00 - 00							1932				
2202 - 01 - 101 - 63 - 45 - 01							42	107	07-JUN-21	425476	302492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122984
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 112 - 00 - 00 - 00							9479				
2202 - 01 - 101 - 63 - 45 - 01							44	109	07-JUN-21	1468488	1094514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	373974
0028 - 00 - 107 - 00 - 00 - 00							3775			DDO CODE:-	350211
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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							48	113	07-JUN-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							49	114	07-JUN-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				
2202 - 01 - 101 - 63 - 45 - 01							50	115	07-JUN-21	728086	452718
<====Deduction Classification====>							Deduction Amount			NET DED:-	275368
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							267000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 01 - 101 - 63 - 45 - 01							51	116	07-JUN-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							52	117	07-JUN-21	1362109	908687
<====Deduction Classification====>							Deduction Amount			NET DED:-	453422
8011 - 00 - 107 - 00 - 00 - 00							490			DDO CODE:-	350211
8342 - 00 - 117 - 01 - 02 - 00							22522				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							85				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							427000				
2202 - 01 - 101 - 63 - 45 - 01 53							118	07-JUN-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 54							119	07-JUN-21	1426362	865336	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	561026	
0028 - 00 - 107 - 00 - 00 - 00							3125		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							545000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							12331				
2202 - 01 - 101 - 63 - 45 - 01 55							120	07-JUN-21	645523	477525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	167998	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							16088				
2202 - 01 - 101 - 63 - 45 - 01 56							121	07-JUN-21	1361883	890394	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	471489	
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							457000				
8011 - 00 - 107 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							10904				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							57	122	07-JUN-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							60	125	07-JUN-21	568525	568250
<====Deduction Classification====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							62	127	07-JUN-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							63	128	07-JUN-21	788125	588572
<====Deduction Classification====>							Deduction Amount			NET DED:-	199553
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							21153				
2202 - 01 - 101 - 63 - 45 - 01							39	100	07-JUN-21	1970774	1184086
<====Deduction Classification====>							Deduction Amount			NET DED:-	786688
0028 - 00 - 107 - 00 - 00 - 00							4575			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							120				
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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							19	61	03-JUN-21	432406	291231
<====Deduction Classification====>							Deduction Amount			NET DED:-	141175
8011 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350215
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							20	62	03-JUN-21	269746	149041
<====Deduction Classification====>							Deduction Amount			NET DED:-	120705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	350215
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							21	63	03-JUN-21	275500	214795
<====Deduction Classification====>							Deduction Amount			NET DED:-	60705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	350215
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							22	64	03-JUN-21	94345	74110
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	350215
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							23	65	03-JUN-21	241371	153703
<====Deduction Classification====>							Deduction Amount			NET DED:-	87668
8658 - 00 - 112 - 00 - 00 - 00							5275			DDO CODE:-	350215
8342 - 00 - 117 - 01 - 02 - 00							1778				
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 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
2202 - 01 - 101 - 63 - 45 - 01							24	66	03-JUN-21	275920	198309
<====Deduction Classification====>							Deduction Amount			NET DED:-	77611
8342 - 00 - 117 - 01 - 02 - 00							6716			DDO CODE:-	350215
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							25	67	03-JUN-21	229315	186356
<====Deduction Classification====>							Deduction Amount			NET DED:-	42959
8342 - 00 - 117 - 01 - 02 - 00							6119			DDO CODE:-	350215
8011 - 00 - 107 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							36000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 02							386	735	24-JUN-21	27000	26985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02							61	126	07-JUN-21	699000	698755
<====Deduction Classification====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 02							117	215	10-JUN-21	339000	338880
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02							244	418	17-JUN-21	878550	878165
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00							385			DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02							5	47	03-JUN-21	878550	878165
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00							385			DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02							319	568	22-JUN-21	41225	41205
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02							318	567	22-JUN-21	108000	107960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350212

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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	293	527	21-JUN-21			36000	35980		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 02	118	216	10-JUN-21			224650	224540		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	350217			
2202 - 01 - 101 - 63 - 45 - 02	2	13	01-JUN-21			129000	128960		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350210			
2202 - 01 - 101 - 63 - 45 - 02	357	627	22-JUN-21			379775	379590		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	185		
0030 - 02 - 102 - 00 - 00 - 00		185			DDO CODE:-	350210			
2202 - 01 - 101 - 63 - 45 - 02	358	628	22-JUN-21			201000	200920		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	350210			
2202 - 01 - 101 - 63 - 45 - 02	359	629	22-JUN-21			6677	6672		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350210			
2202 - 01 - 101 - 63 - 45 - 02	360	630	22-JUN-21			9000	8995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350210			
2202 - 01 - 101 - 63 - 45 - 02	312	553	21-JUN-21			600000	599800		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	200		
0030 - 02 - 102 - 00 - 00 - 00		200			DDO CODE:-	350213			
2202 - 01 - 101 - 63 - 45 - 02	313	554	21-JUN-21			470300	470070		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	230		
0030 - 02 - 102 - 00 - 00 - 00		230			DDO CODE:-	350213			
2202 - 01 - 101 - 63 - 45 - 02	68	136	08-JUN-21			72000	71960		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 02	37	80	04-JUN-21			72000	71960		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 02	38	81	04-JUN-21			72000	71960		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			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
2202 - 01 - 101 - 63 - 45 - 02							1	1	01-JUN-21	129000	128960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02							124	227	14-JUN-21	35225	35210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							120	223	14-JUN-21	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							121	224	14-JUN-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							123	226	14-JUN-21	73000	72970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							125	228	14-JUN-21	24725	24715
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							126	229	14-JUN-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							127	230	14-JUN-21	44225	44205
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							122	225	14-JUN-21	182175	182105
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02							376	711	24-JUN-21	68075	68040
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350216
2202 - 02 - 001 - 58 - 45 - 01							36	79	04-JUN-21	94297	69062
<====Deduction Classification====>							Deduction Amount			NET DED:-	25235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00								25000			
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	
2202 - 02 - 001 - 58 - 45 - 01			481	919	30-JUN-21	10239513	7872672	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2366841	
0028 - 00 - 107 - 00 - 00 - 00			27075			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			750					
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			2057000					
8011 - 00 - 107 - 00 - 00 - 00			5235					
8342 - 00 - 117 - 01 - 02 - 00			246131					
8658 - 00 - 112 - 00 - 00 - 00			24200					
2202 - 02 - 001 - 58 - 45 - 01			488	926	30-JUN-21	22284	22279	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			478	916	30-JUN-21	20084	20079	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			427	847	28-JUN-21	488641	488636	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			97	168	09-JUN-21	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			480	918	30-JUN-21	397267	397062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			321	579	22-JUN-21	30000	29985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			154	269	15-JUN-21	30000	29985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			153	268	15-JUN-21	30000	29985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70208	

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02			327	585	22-JUN-21	638175	637970	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51			96	167	09-JUN-21	43417	43412	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			141	250	15-JUN-21	1812842	1343885	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	468957	
0028 - 00 - 107 - 00 - 00 - 00				4925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				130				
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				44087				
8658 - 00 - 112 - 00 - 00 - 00				32400				
8658 - 00 - 123 - 00 - 00 - 00				30				
2202 - 02 - 104 - 64 - 45 - 01			410	817	28-JUN-21	3208328	2391404	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	816924	
0028 - 00 - 107 - 00 - 00 - 00				7725		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				200				
8009 - 01 - 101 - 00 - 00 - 00				690000				
8011 - 00 - 107 - 00 - 00 - 00				1560				
8342 - 00 - 117 - 01 - 02 - 00				98339				
8658 - 00 - 112 - 00 - 00 - 00				19100				
2202 - 02 - 104 - 64 - 45 - 01			412	819	28-JUN-21	940625	712383	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	228242	
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				30162				

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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			414	821	28-JUN-21	1405376	1135966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	269410	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 45 - 01			416	823	28-JUN-21	1288215	939279	
<====Deduction Classification====>			Deduction Amount			NET DED:-	348936	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 45 - 01			426	846	28-JUN-21	867541	697708	
<====Deduction Classification====>			Deduction Amount			NET DED:-	169833	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 45 - 01			428	848	28-JUN-21	69663	69658	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			434	864	28-JUN-21	1125237	899937	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225300	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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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							37475				
2202 - 02 - 104 - 64 - 45 - 01							435	865	28-JUN-21	1609932	1291768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	318164
0028 - 00 - 107 - 00 - 00 - 00							4025			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							270500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							38844				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 45 - 01							436	878	29-JUN-21	42269	42264
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							437	879	29-JUN-21	1044974	870847
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174127
0028 - 00 - 107 - 00 - 00 - 00							2575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							11092				
2202 - 02 - 104 - 64 - 45 - 01							448	893	29-JUN-21	205801	205796
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							449	894	29-JUN-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							450	895	29-JUN-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				

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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							700				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							459	904	29-JUN-21	758044	606086
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151958
0028 - 00 - 107 - 00 - 00 - 00							2175			DDO CODE:-	70208
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							24393				
2202 - 02 - 104 - 64 - 45 - 01							460	905	29-JUN-21	1040185	736995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	303190
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							19035				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 45 - 01							461	906	29-JUN-21	2702049	2012782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	689267
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							569000				
8011 - 00 - 107 - 00 - 00 - 00							1255				
8342 - 00 - 117 - 01 - 02 - 00							73137				
8658 - 00 - 112 - 00 - 00 - 00							39100				
2202 - 02 - 104 - 64 - 45 - 01							476	909	30-JUN-21	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				

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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		477	915	30-JUN-21			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		482	920	30-JUN-21			4033205	3060342	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				9600			NET DED:-	972863	
0030 - 02 - 102 - 00 - 00 - 00				250			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				754000					
8011 - 00 - 107 - 00 - 00 - 00				1790					
8342 - 00 - 117 - 01 - 02 - 00				96523					
8658 - 00 - 112 - 00 - 00 - 00				110700					
2202 - 02 - 104 - 64 - 45 - 01		484	922	30-JUN-21			1011574	755065	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2575			NET DED:-	256509	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				232000					
8011 - 00 - 107 - 00 - 00 - 00				395					
8342 - 00 - 117 - 01 - 02 - 00				21469					
2202 - 02 - 104 - 64 - 45 - 01		485	923	30-JUN-21			1595674	1201348	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4000			NET DED:-	394326	
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				50076					
8658 - 00 - 112 - 00 - 00 - 00				2500					
2202 - 02 - 104 - 64 - 45 - 01		487	925	30-JUN-21			29156	29151	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		489	928	30-JUN-21			71623	71618	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							64	96	07-JUN-21	51327	46751
<====Deduction Classification====>							Deduction Amount			NET DED:-	4576
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							4341				
2202 - 02 - 104 - 64 - 45 - 01							146	255	15-JUN-21	2053211	1671337
<====Deduction Classification====>							Deduction Amount			NET DED:-	381874
0028 - 00 - 107 - 00 - 00 - 00							5275			DDO CODE:-	70208
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							65574				
2202 - 02 - 104 - 64 - 45 - 01							207	369	17-JUN-21	1970450	1455405
<====Deduction Classification====>							Deduction Amount			NET DED:-	515045
0028 - 00 - 107 - 00 - 00 - 00							4850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							465600				
8011 - 00 - 107 - 00 - 00 - 00							715				
8342 - 00 - 117 - 01 - 02 - 00							33755				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 45 - 01							248	422	17-JUN-21	6278766	4876312
<====Deduction Classification====>							Deduction Amount			NET DED:-	1402454
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							131801				
8658 - 00 - 112 - 00 - 00 - 00							83723				
2202 - 02 - 104 - 64 - 45 - 01							413	820	28-JUN-21	1073329	689172
<====Deduction Classification====>							Deduction Amount			NET DED:-	384157
0028 - 00 - 107 - 00 - 00 - 00							2675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							365000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							16007				
2202 - 02 - 104 - 64 - 45 - 01							249	423	17-JUN-21	5859033	4297067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1561966
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							1366000				
8011 - 00 - 107 - 00 - 00 - 00							2360				
8342 - 00 - 117 - 01 - 02 - 00							132106				
8658 - 00 - 112 - 00 - 00 - 00							46500				
2202 - 02 - 104 - 64 - 45 - 01							136	245	15-JUN-21	1172358	892194
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280164
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	70208
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							35204				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2202 - 02 - 104 - 64 - 45 - 01							143	252	15-JUN-21	2383738	1717474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	666264
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							590000				
8011 - 00 - 107 - 00 - 00 - 00							850				
8342 - 00 - 117 - 01 - 02 - 00							42869				
8658 - 00 - 112 - 00 - 00 - 00							26800				
2202 - 02 - 104 - 64 - 45 - 01							351	620	22-JUN-21	1450559	1007255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	443304
0028 - 00 - 107 - 00 - 00 - 00							3675			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							95				
8009 - 01 - 101 - 00 - 00 - 00							417000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							13994				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 45 - 01							411	818	28-JUN-21	837896	589865
<=====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							444	889	29-JUN-21	1311762	961103
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350659
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							15269				
2202 - 02 - 104 - 64 - 45 - 01							486	924	30-JUN-21	3594196	2676326
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	917870
0028 - 00 - 107 - 00 - 00 - 00							8300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							767300				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							71532				
8658 - 00 - 112 - 00 - 00 - 00							68868				
2202 - 02 - 104 - 64 - 45 - 01							35	78	04-JUN-21	2394668	1725814
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	668854
8658 - 00 - 112 - 00 - 00 - 00							69500			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							61614				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1245				
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							407	814	28-JUN-21	925477	707851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	217626
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							24616				
2202 - 02 - 104 - 64 - 45 - 01							408	815	28-JUN-21	2428274	1955205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	473069
0028 - 00 - 107 - 00 - 00 - 00							6450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							367500				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							97964				
2202 - 02 - 104 - 64 - 45 - 01							409	816	28-JUN-21	75225	75195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							344	613	22-JUN-21	38625	35199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3426
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3241				

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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			345	614	22-JUN-21	2512474	2071568	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	440906	
0028 - 00 - 107 - 00 - 00 - 00					5900	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					155			
8009 - 01 - 101 - 00 - 00 - 00					399000			
8011 - 00 - 107 - 00 - 00 - 00					915			
8342 - 00 - 117 - 01 - 02 - 00					34936			
2202 - 02 - 104 - 64 - 45 - 01			346	615	22-JUN-21	1238436	823014	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	415422	
0028 - 00 - 107 - 00 - 00 - 00					3350	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					384000			
8011 - 00 - 107 - 00 - 00 - 00					510			
8342 - 00 - 117 - 01 - 02 - 00					27472			
2202 - 02 - 104 - 64 - 45 - 01			347	616	22-JUN-21	3866884	2772494	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1094390	
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					82030			
8658 - 00 - 112 - 00 - 00 - 00					87300			
2202 - 02 - 104 - 64 - 45 - 01			348	617	22-JUN-21	1723174	1321267	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	401907	
0028 - 00 - 107 - 00 - 00 - 00					3950	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					29507			
8658 - 00 - 112 - 00 - 00 - 00					38700			
2202 - 02 - 104 - 64 - 45 - 01			349	618	22-JUN-21	1194437	976641	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	217796	
0028 - 00 - 107 - 00 - 00 - 00					3400	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							90				
8009 - 01 - 101 - 00 - 00 - 00							181000				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							27565				
8658 - 00 - 112 - 00 - 00 - 00							5266				
2202 - 02 - 104 - 64 - 45 - 01							350	619	22-JUN-21	1755215	1317641
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	437574
0028 - 00 - 107 - 00 - 00 - 00							4450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
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							61939				
8658 - 00 - 112 - 00 - 00 - 00							38300				
2202 - 02 - 104 - 64 - 45 - 01							352	621	22-JUN-21	1788384	1330783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	457601
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							392000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							59646				
2202 - 02 - 104 - 64 - 45 - 01							353	622	22-JUN-21	1332748	939459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	393289
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							37089				
8658 - 00 - 112 - 00 - 00 - 00							27700				

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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			30	73	04-JUN-21	662231	582822	
<====Deduction Classification====>			Deduction Amount			NET DED:-	79409	
8342 - 00 - 117 - 01 - 02 - 00						28139	DDO CODE:- 70208	
8011 - 00 - 107 - 00 - 00 - 00						295		
8009 - 01 - 101 - 00 - 00 - 00						49000		
0028 - 00 - 107 - 00 - 00 - 00						1925		
0030 - 02 - 102 - 00 - 00 - 00						50		
2202 - 02 - 104 - 64 - 45 - 01			32	75	04-JUN-21	100099	59864	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						40000		
8011 - 00 - 107 - 00 - 00 - 00						30		
2202 - 02 - 104 - 64 - 45 - 01			33	76	04-JUN-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		
0028 - 00 - 107 - 00 - 00 - 00						3775		
0030 - 02 - 102 - 00 - 00 - 00						105		
2202 - 02 - 104 - 64 - 45 - 01			211	383	17-JUN-21	4032595	3162491	
<====Deduction Classification====>			Deduction Amount			NET DED:-	870104	
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						164704		
8658 - 00 - 112 - 00 - 00 - 00						27100		
2202 - 02 - 104 - 64 - 45 - 01			212	384	17-JUN-21	1976890	1363958	
<====Deduction Classification====>			Deduction Amount			NET DED:-	612932	
0028 - 00 - 107 - 00 - 00 - 00						4950	DDO CODE:- 70208	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							568000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							39042				
2202 - 02 - 104 - 64 - 45 - 01							213	385	17-JUN-21	2635812	1919894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	715918
0028 - 00 - 107 - 00 - 00 - 00							6550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							631000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							76953				
2202 - 02 - 104 - 64 - 45 - 01							214	386	17-JUN-21	4866606	3472244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1394362
0028 - 00 - 107 - 00 - 00 - 00							10775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							1255200				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							101112				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 45 - 01							247	421	17-JUN-21	1746929	1188517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	558412
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							34772				
8658 - 00 - 112 - 00 - 00 - 00							31500				
2202 - 02 - 104 - 64 - 45 - 01							250	424	17-JUN-21	6418848	4808641
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1610207
0028 - 00 - 107 - 00 - 00 - 00							14775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							380				

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<====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							1340100				
8011 - 00 - 107 - 00 - 00 - 00							2650				
8342 - 00 - 117 - 01 - 02 - 00							157402				
8658 - 00 - 112 - 00 - 00 - 00							94100				
2202 - 02 - 104 - 64 - 45 - 01							251	425	17-JUN-21	2210161	1678399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	531762
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							38867				
8658 - 00 - 112 - 00 - 00 - 00							16500				
2202 - 02 - 104 - 64 - 45 - 01							463	1080	30-JUN-21	54067	49257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4810
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4575				
2202 - 02 - 104 - 64 - 45 - 01							464	1081	30-JUN-21	662231	582822
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79409
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
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							474	1091	30-JUN-21	3510496	2046543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1463953
0028 - 00 - 107 - 00 - 00 - 00							7450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							190				

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1424000				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							31063				
2202 - 02 - 104 - 64 - 45 - 01							65	131	08-JUN-21	78453	67218
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00							11000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							101	181	10-JUN-21	73000	72995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							137	246	15-JUN-21	813870	694730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119140
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							34070				
8658 - 00 - 112 - 00 - 00 - 00							2400				
2202 - 02 - 104 - 64 - 45 - 01							139	248	15-JUN-21	6030180	4374845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1655335
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							117224				
8658 - 00 - 112 - 00 - 00 - 00							41101				

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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			145	254	15-JUN-21	2351139	1794809	
<====Deduction Classification====>			Deduction Amount			NET DED:-	556330	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 45 - 01			147	256	15-JUN-21	1454304	1185906	
<====Deduction Classification====>			Deduction Amount			NET DED:-	268398	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 45 - 01			148	257	15-JUN-21	2121826	1391529	
<====Deduction Classification====>			Deduction Amount			NET DED:-	730297	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 45 - 01			192	333	16-JUN-21	1895848	1404862	
<====Deduction Classification====>			Deduction Amount			NET DED:-	490986	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								

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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							193	334	16-JUN-21	3940275	3056753
<====Deduction Classification====>							Deduction Amount			NET DED:-	883522
0028 - 00 - 107 - 00 - 00 - 00							9775			DDO CODE:-	70208
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							99697				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 45 - 01							194	335	16-JUN-21	2801863	2358995
<====Deduction Classification====>							Deduction Amount			NET DED:-	442868
0028 - 00 - 107 - 00 - 00 - 00							7075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							334000				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							97333				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							342	611	22-JUN-21	38625	35199
<====Deduction Classification====>							Deduction Amount			NET DED:-	3426
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3241				
2202 - 02 - 104 - 64 - 45 - 01							343	612	22-JUN-21	2366396	1706354
<====Deduction Classification====>							Deduction Amount			NET DED:-	660042
0028 - 00 - 107 - 00 - 00 - 00							5875			DDO CODE:-	70208
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							42072				
2202 - 02 - 104 - 64 - 45 - 01							479	917	30-JUN-21	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							462	1079	30-JUN-21	1850007	1360080
<====Deduction Classification====>							Deduction Amount			NET DED:-	489927
0028 - 00 - 107 - 00 - 00 - 00							4625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							441000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							36162				
8658 - 00 - 112 - 00 - 00 - 00							7300				
2202 - 02 - 104 - 64 - 45 - 01							198	359	17-JUN-21	7309973	4929009
<====Deduction Classification====>							Deduction Amount			NET DED:-	2380964
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							134774				
8658 - 00 - 112 - 00 - 00 - 00							64930				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							199	360	17-JUN-21	638224	540457
<====Deduction Classification====>							Deduction Amount			NET DED:-	97767
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							25692				
8658 - 00 - 112 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 45 - 01							200	361	17-JUN-21	1257871	981024
<====Deduction Classification====>							Deduction Amount			NET DED:-	276847
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							585				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							46052				
2202 - 02 - 104 - 64 - 45 - 01							201	362	17-JUN-21	7300421	5279902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2020519
0028 - 00 - 107 - 00 - 00 - 00							16225			DDO CODE:-	70208
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							166774				
8658 - 00 - 112 - 00 - 00 - 00							128300				
2202 - 02 - 104 - 64 - 45 - 01							202	364	17-JUN-21	1066478	905634
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160844
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							136500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							21234				
2202 - 02 - 104 - 64 - 45 - 01							203	365	17-JUN-21	3631192	2531980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1099212
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							119002				
8658 - 00 - 112 - 00 - 00 - 00							14200				
2202 - 02 - 104 - 64 - 45 - 01							204	366	17-JUN-21	939023	735995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203028
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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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							18088				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 45 - 01							205	367	17-JUN-21	752771	610457
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142314
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							25834				
2202 - 02 - 104 - 64 - 45 - 01							206	368	17-JUN-21	2317554	1567406
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	750148
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							693000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							48648				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 45 - 01							208	370	17-JUN-21	1387950	1149382
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238568
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							20263				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 45 - 01							209	371	17-JUN-21	2244308	1644147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	600161
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				

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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							210	52546			
8658 - 00 - 112 - 00 - 00 - 00							382	3000			
2202 - 02 - 104 - 64 - 45 - 01							210	382	17-JUN-21	3639544	2678490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	961054
0028 - 00 - 107 - 00 - 00 - 00								8500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								220			
8009 - 01 - 101 - 00 - 00 - 00								824100			
8011 - 00 - 107 - 00 - 00 - 00								1545			
8342 - 00 - 117 - 01 - 02 - 00								76589			
8658 - 00 - 112 - 00 - 00 - 00								50100			
2202 - 02 - 104 - 64 - 45 - 02							189	319	16-JUN-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							190	320	16-JUN-21	396675	395810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	865
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 02 - 104 - 64 - 45 - 02							396	745	24-JUN-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							397	746	24-JUN-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							398	747	24-JUN-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							399	748	24-JUN-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							400	749	24-JUN-21	9000	8995
<=====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			401	750	24-JUN-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			402	751	24-JUN-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			403	805	28-JUN-21	28500		28485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			404	806	28-JUN-21	28500		28485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			405	807	28-JUN-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			417	837	28-JUN-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			418	838	28-JUN-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			191	321	16-JUN-21	832950		830230	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2375	NET DED:-		2720	
0030 - 02 - 102 - 00 - 00 - 00					220	DDO CODE:-		70208	
8342 - 00 - 117 - 01 - 02 - 00					125				
2202 - 02 - 104 - 64 - 45 - 02			215	389	17-JUN-21	162000		161950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			216	390	17-JUN-21	106000		105965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			217	391	17-JUN-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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		218	392	17-JUN-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		219	393	17-JUN-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		442	887	29-JUN-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		443	888	29-JUN-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		445	890	29-JUN-21			37500	37480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		451	896	29-JUN-21			27000	26985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		452	897	29-JUN-21			27000	26985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		453	898	29-JUN-21			27000	26985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		454	899	29-JUN-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		455	900	29-JUN-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		456	901	29-JUN-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		458	903	29-JUN-21			344225	343015	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1210	
							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							85				
2202 - 02 - 104 - 64 - 45 - 02							483	921	30-JUN-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							323	581	22-JUN-21	467000	465630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1370
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 45 - 02							34	77	04-JUN-21	467000	465630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1370
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 45 - 02							256	430	17-JUN-21	288725	288020
<=====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							262	436	17-JUN-21	458175	456930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 45 - 02							263	437	17-JUN-21	130400	130350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							264	438	17-JUN-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							265	439	17-JUN-21	449500	448130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1370
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 45 - 02							266	440	17-JUN-21	582350	580800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1550
0028 - 00 - 107 - 00 - 00 - 00							1375			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							175				
2202 - 02 - 104 - 64 - 45 - 02							267	441	17-JUN-21	707725	705410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2315
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							190				
2202 - 02 - 104 - 64 - 45 - 02							268	442	17-JUN-21	438725	437110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1615
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 45 - 02							269	443	17-JUN-21	114950	114900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							271	445	17-JUN-21	199450	199375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							272	446	17-JUN-21	334950	333860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1090
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 45 - 02							425	845	28-JUN-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							429	855	28-JUN-21	27000	26985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							430	856	28-JUN-21	27000	26985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							431	857	28-JUN-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							432	858	28-JUN-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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			438	883	29-JUN-21	27000		26985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			439	884	29-JUN-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			440	885	29-JUN-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			441	886	29-JUN-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			469	1086	30-JUN-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			470	1087	30-JUN-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			471	1088	30-JUN-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			472	1089	30-JUN-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			473	1090	30-JUN-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			475	1092	30-JUN-21	491175		489665	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1510	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					135				
2202 - 02 - 104 - 64 - 45 - 02			3	15	01-JUN-21	491175		489665	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1510	
						DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					135				

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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		98	178	10-JUN-21			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		99	179	10-JUN-21			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		100	180	10-JUN-21			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		135	244	15-JUN-21			48175	48150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		140	249	15-JUN-21			321725	320885	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	840	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		142	251	15-JUN-21			128500	128455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		144	253	15-JUN-21			201725	201665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		149	258	15-JUN-21			143950	143900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		150	259	15-JUN-21			328225	327260	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		151	260	15-JUN-21			634900	632980	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1920	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		152	261	15-JUN-21			221450	221375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							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	156	271	15-JUN-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	157	272	15-JUN-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	158	273	15-JUN-21	27000		26985			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-		15		DDO CODE:-	
						70208			
2202 - 02 - 104 - 64 - 45 - 02	159	274	15-JUN-21	27000		26985			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-		15		DDO CODE:-	
						70208			
2202 - 02 - 104 - 64 - 45 - 02	160	275	15-JUN-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	161	276	15-JUN-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	163	286	16-JUN-21	529000		527245			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1625	NET DED:-		1755		DDO CODE:-	
						70208			
0030 - 02 - 102 - 00 - 00 - 00			130						
2202 - 02 - 104 - 64 - 45 - 02	164	287	16-JUN-21	540125		538720			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1250	NET DED:-		1405		DDO CODE:-	
						70208			
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 02 - 104 - 64 - 45 - 02	165	288	16-JUN-21	317225		316505			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			625	NET DED:-		720		DDO CODE:-	
						70208			
0030 - 02 - 102 - 00 - 00 - 00			95						
2202 - 02 - 104 - 64 - 45 - 02	166	289	16-JUN-21	89500		89460			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-		40		DDO CODE:-	
						70208			
2202 - 02 - 104 - 64 - 45 - 02	167	290	16-JUN-21	117900		117845			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55	NET DED:-		55		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			168	291	16-JUN-21	559400	557870	
<====Deduction Classification====> Deduction Amount						NET DED:-	1530	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					155			
2202 - 02 - 104 - 64 - 45 - 02			169	292	16-JUN-21	98900	98855	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			195	340	16-JUN-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			196	341	16-JUN-21	27000	26985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			197	342	16-JUN-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			322	580	22-JUN-21	144675	144620	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			324	582	22-JUN-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			325	583	22-JUN-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			326	584	22-JUN-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			170	297	16-JUN-21	198175	198105	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			171	298	16-JUN-21	112725	112685	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	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	172	299	16-JUN-21	222900	222820				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	173	300	16-JUN-21	142500	142455				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	174	301	16-JUN-21	387000	385890				
<====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	175	304	16-JUN-21	460900	459400				
<====Deduction Classification====> Deduction Amount				NET DED:-	1500				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	176	305	16-JUN-21	447950	446585				
<====Deduction Classification====> Deduction Amount				NET DED:-	1365				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 45 - 02	177	306	16-JUN-21	425725	424360				
<====Deduction Classification====> Deduction Amount				NET DED:-	1365				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 45 - 02	178	307	16-JUN-21	580175	578145				
<====Deduction Classification====> Deduction Amount				NET DED:-	2030				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 45 - 02	179	308	16-JUN-21	154675	154620				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	180	309	16-JUN-21	129950	129900				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	181	311	16-JUN-21	100725	100680				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		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	182	312	16-JUN-21			175675	175605		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 02	183	313	16-JUN-21			207175	207095		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 02	184	314	16-JUN-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	185	315	16-JUN-21			322950	321985		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:-	965		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	186	316	16-JUN-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	220	394	17-JUN-21			197900	197460		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			375			NET DED:-	440		
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	252	426	17-JUN-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	253	427	17-JUN-21			387900	387030		
<====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	254	428	17-JUN-21			147950	147900		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-	50		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 02	255	429	17-JUN-21			157450	157385		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65		
DDO CODE:- 70208									
2202 - 02 - 104 - 64 - 45 - 02	257	431	17-JUN-21			170400	170330		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70		
DDO CODE:- 70208									

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7 Education								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			258	432	17-JUN-21	293950	293115	
<====Deduction Classification====> Deduction Amount						NET DED:-	835	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					85			
2202 - 02 - 104 - 64 - 45 - 02			259	433	17-JUN-21	391450	390210	
<====Deduction Classification====> Deduction Amount						NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 02 - 104 - 64 - 45 - 02			260	434	17-JUN-21	361450	360230	
<====Deduction Classification====> Deduction Amount						NET DED:-	1220	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					95			
2202 - 02 - 104 - 64 - 45 - 02			261	435	17-JUN-21	283675	283575	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			466	1083	30-JUN-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			468	1085	30-JUN-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			329	587	22-JUN-21	498225	496840	
<====Deduction Classification====> Deduction Amount						NET DED:-	1385	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					135			
2202 - 02 - 104 - 64 - 45 - 02			331	589	22-JUN-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			333	591	22-JUN-21	121725	121680	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			336	605	22-JUN-21	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	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			338	607	22-JUN-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			339	608	22-JUN-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			340	609	22-JUN-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			341	610	22-JUN-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			354	623	22-JUN-21	129950		129905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			356	625	22-JUN-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			378	727	24-JUN-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			379	728	24-JUN-21	19500		19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			380	729	24-JUN-21	19500		19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			381	730	24-JUN-21	19500		19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			382	731	24-JUN-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			383	732	24-JUN-21	168900		168835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						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			384	733	24-JUN-21	27000		26985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			387	736	24-JUN-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			388	737	24-JUN-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			389	738	24-JUN-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			390	739	24-JUN-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			31	74	04-JUN-21	498225		496840	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1385	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			391	740	24-JUN-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			393	742	24-JUN-21	183900		183830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			394	743	24-JUN-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			395	744	24-JUN-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			467	1084	30-JUN-21	28500		28485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						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			155	270	15-JUN-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			385	734	24-JUN-21	27000		26985	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			447	892	29-JUN-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			332	590	22-JUN-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			188	318	16-JUN-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			270	444	17-JUN-21	363175		362315	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		860	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00					110				
8011 - 00 - 107 - 00 - 00 - 00					125				
2202 - 02 - 104 - 64 - 45 - 02			377	726	24-JUN-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	842	28-JUN-21	24000		23990	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			330	588	22-JUN-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			337	606	22-JUN-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			446	891	29-JUN-21	37500		37480	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	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			465	1082	30-JUN-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			138	247	15-JUN-21	187675	187605		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			162	277	15-JUN-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			328	586	22-JUN-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			355	624	22-JUN-21	229675	229595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			392	741	24-JUN-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			406	808	28-JUN-21	12774	12769		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			433	859	28-JUN-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			457	902	29-JUN-21	255225	255140		
<====Deduction Classification====>			Deduction Amount			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			419	839	28-JUN-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			420	840	28-JUN-21	24000	23990		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			421	841	28-JUN-21	24000	23990		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	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							423	843	28-JUN-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							424	844	28-JUN-21	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70208
2202 - 03 - 103 - 69 - 00 - 01							296	537	21-JUN-21	863782	675450
<====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							415	822	28-JUN-21	372450	371110
<====Deduction Classification====>							Deduction Amount			NET DED:-	1340
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 03 - 103 - 69 - 00 - 02							187	317	16-JUN-21	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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							134	290	22-JUN-21	5529180	4581634
<====Deduction Classification====>							Deduction Amount			NET DED:-	947546
0028 - 00 - 107 - 00 - 00 - 00								14250		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00								365			
8009 - 01 - 101 - 00 - 00 - 00								831000			
8011 - 00 - 107 - 00 - 00 - 00								2250			
8342 - 00 - 117 - 01 - 02 - 00								99681			

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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			288	653	30-JUN-21	955273	684368	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	270905	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			121	263	21-JUN-21	543191	399598	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	143593	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			116	258	21-JUN-21	438297	317122	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	121175	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 46 - 01			117	259	21-JUN-21	574790	487380	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	87410	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 46 - 01			118	260	21-JUN-21	601368	492382	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	108986	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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7 Education								
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			119	261	21-JUN-21	299703	251670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	48033	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			120	262	21-JUN-21	261889	242014	
<====Deduction Classification====>			Deduction Amount			NET DED:-	19875	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			124	266	21-JUN-21	537067	452336	
<====Deduction Classification====>			Deduction Amount			NET DED:-	84731	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			125	267	21-JUN-21	254902	214485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40417	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			126	268	21-JUN-21	721284	578744	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142540	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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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								270			
8342 - 00 - 117 - 01 - 02 - 00								10425			
2202 - 01 - 101 - 63 - 46 - 01							127	269	21-JUN-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							128	272	21-JUN-21	408705	353759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54946
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
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							277	637	30-JUN-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							278	638	30-JUN-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			

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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							279	639	30-JUN-21	317237	218297
<====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							281	641	30-JUN-21	331348	256664
<====Deduction Classification====>							Deduction Amount			NET DED:-	74684
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							3744				
2202 - 01 - 101 - 63 - 46 - 01							282	642	30-JUN-21	456664	364241
<====Deduction Classification====>							Deduction Amount			NET DED:-	92423
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							8108				
2202 - 01 - 101 - 63 - 46 - 01							283	643	30-JUN-21	317189	267332
<====Deduction Classification====>							Deduction Amount			NET DED:-	49857
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
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							284	644	30-JUN-21	395005	333559
<====Deduction Classification====>							Deduction Amount			NET DED:-	61446
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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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							6271				
2202 - 01 - 101 - 63 - 46 - 01							285	645	30-JUN-21	362810	327158
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35652
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9477				
2202 - 01 - 101 - 63 - 46 - 01							286	649	30-JUN-21	326208	289257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36951
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							20721				
2202 - 01 - 101 - 63 - 46 - 01							87	159	15-JUN-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							88	160	15-JUN-21	1749119	1469419
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	279700
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2202 - 01 - 101 - 63 - 46 - 01							240	563	29-JUN-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				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								35			
8342 - 00 - 117 - 01 - 02 - 00								9184			
2202 - 01 - 101 - 63 - 46 - 01							241	564	29-JUN-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							244	567	29-JUN-21	287323	231618
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 46 - 01							248	571	29-JUN-21	422577	385446
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37131
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								205			
8342 - 00 - 117 - 01 - 02 - 00								35486			
2202 - 01 - 101 - 63 - 46 - 01							249	572	29-JUN-21	764480	607850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156630
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								154500			
8011 - 00 - 107 - 00 - 00 - 00								285			
2202 - 01 - 101 - 63 - 46 - 01							252	575	29-JUN-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			

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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							33743				
2202 - 01 - 101 - 63 - 46 - 01							251	574	29-JUN-21	1429916	1070126
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	359790
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 01 - 101 - 63 - 46 - 01							245	568	29-JUN-21	88785	80984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7801
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7406				
2202 - 01 - 101 - 63 - 46 - 01							16	67	09-JUN-21	7180823	5890812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1290011
0028 - 00 - 107 - 00 - 00 - 00							17925			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							1041000				
8011 - 00 - 107 - 00 - 00 - 00							2770				
8342 - 00 - 117 - 01 - 02 - 00							177722				
8658 - 00 - 112 - 00 - 00 - 00							50129				
2202 - 01 - 101 - 63 - 46 - 01							101	200	21-JUN-21	6758816	5553905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1204911
0028 - 00 - 107 - 00 - 00 - 00							18125			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00							470				
8009 - 01 - 101 - 00 - 00 - 00							1031000				
8011 - 00 - 107 - 00 - 00 - 00							2700				
8342 - 00 - 117 - 01 - 02 - 00							152616				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			201	441	28-JUN-21	132731	132726	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01			103	208	21-JUN-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			105	210	21-JUN-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			106	211	21-JUN-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			107	212	21-JUN-21	1477633	1255362	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	222271	
0028 - 00 - 107 - 00 - 00 - 00					3450	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					90			
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			108	213	21-JUN-21	321356	293143	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	28213	
0028 - 00 - 107 - 00 - 00 - 00					925	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					25			
8011 - 00 - 107 - 00 - 00 - 00					165			

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							27098				
2202 - 01 - 101 - 63 - 46 - 01							109	214	21-JUN-21	264479	241677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22802
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							145				
8342 - 00 - 117 - 01 - 02 - 00							21467				
2202 - 01 - 101 - 63 - 46 - 01							142	328	23-JUN-21	1483331	1232212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251119
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							530				
8342 - 00 - 117 - 01 - 02 - 00							23844				
2202 - 01 - 101 - 63 - 46 - 01							153	359	24-JUN-21	487021	350846
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136175
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				
2202 - 01 - 101 - 63 - 46 - 01							154	360	24-JUN-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							155	361	24-JUN-21	553612	457902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95710
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							156	362	24-JUN-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							157	363	24-JUN-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							158	364	24-JUN-21	422679	359489
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63190
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10015				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 46 - 01							159	365	24-JUN-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			160	366	24-JUN-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			
2202 - 01 - 101 - 63 - 46 - 01			162	368	24-JUN-21	261615	225271	
<====Deduction Classification====> Deduction Amount						NET DED:-	36344	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					32000			
8011 - 00 - 107 - 00 - 00 - 00					90			
8342 - 00 - 117 - 01 - 02 - 00					3639			
2202 - 01 - 101 - 63 - 46 - 01			163	369	24-JUN-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			
2202 - 01 - 101 - 63 - 46 - 01			164	370	24-JUN-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			165	371	24-JUN-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			

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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								150			
8342 - 00 - 117 - 01 - 02 - 00								15748			
2202 - 01 - 101 - 63 - 46 - 01							166	372	24-JUN-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							168	374	24-JUN-21	732381	442552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	289829
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350432
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							169	375	24-JUN-21	208918	153872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55046
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 46 - 01							167	373	24-JUN-21	151378	135908
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								60			

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							161	367	24-JUN-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							58	126	10-JUN-21	291755	236474
<====Deduction Classification====>							Deduction Amount			NET DED:-	55281
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							59	127	10-JUN-21	864853	793868
<====Deduction Classification====>							Deduction Amount			NET DED:-	70985
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							60				
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							60	128	10-JUN-21	732157	666651
<====Deduction Classification====>							Deduction Amount			NET DED:-	65506
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							335				
8342 - 00 - 117 - 01 - 02 - 00							46731				
2202 - 01 - 101 - 63 - 46 - 01							66	136	10-JUN-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				

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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							20708				
2202 - 01 - 101 - 63 - 46 - 01 67							137	10-JUN-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 68							138	10-JUN-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 92							182	17-JUN-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				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							22780				
2202 - 01 - 101 - 63 - 46 - 01 93							183	17-JUN-21	346281	245341	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01 94							184	17-JUN-21	477342	396167	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81175	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350430	

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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								80000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 46 - 01							95	185	17-JUN-21	622240	552095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70145
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								68500			
8011 - 00 - 107 - 00 - 00 - 00								210			
2202 - 01 - 101 - 63 - 46 - 01							96	186	17-JUN-21	898740	655855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	242885
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								240000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8658 - 00 - 112 - 00 - 00 - 00								300			
2202 - 01 - 101 - 63 - 46 - 01							102	207	21-JUN-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 - 02							238	555	29-JUN-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							123	265	21-JUN-21	390000	389875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02							242	565	29-JUN-21	84000	83970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350436

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			246	569	29-JUN-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			247	570	29-JUN-21	228000	227925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			250	573	29-JUN-21	168000	167945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			194	423	25-JUN-21	810000	809720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02			254	611	30-JUN-21	792000	791730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02			200	440	28-JUN-21	609000	608790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02			8	39	07-JUN-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			220	517	29-JUN-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			221	518	29-JUN-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			223	520	29-JUN-21	114000	113960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			224	521	29-JUN-21	114000	113960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			226	523	29-JUN-21	228000	227925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350430	

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			227	524	29-JUN-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			228	525	29-JUN-21	165000	164945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			229	528	29-JUN-21	174000	173940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			230	529	29-JUN-21	174000	173940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			231	530	29-JUN-21	156000	155950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			232	531	29-JUN-21	132000	131955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			233	532	29-JUN-21	132000	131955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			222	519	29-JUN-21	93000	92970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			225	522	29-JUN-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			9	40	07-JUN-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			151	357	24-JUN-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			152	358	24-JUN-21	312000	311890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350432	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02	69	139	10-JUN-21	Deduction Amount		300000	299900		
<====Deduction Classification====>							NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02	255	613	30-JUN-21	Deduction Amount		120000	119960		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02	256	614	30-JUN-21	Deduction Amount		78000	77975		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02	257	615	30-JUN-21	Deduction Amount		159000	158945		
<====Deduction Classification====>							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02	287	651	30-JUN-21	Deduction Amount		300000	299900		
<====Deduction Classification====>							NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02	289	658	30-JUN-21	Deduction Amount		216000	215925		
<====Deduction Classification====>							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 02	239	556	29-JUN-21	Deduction Amount		84000	83970		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	122	264	21-JUN-21	Deduction Amount		90000	89950		
<====Deduction Classification====>							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	350429		
2202 - 01 - 101 - 63 - 46 - 02	258	616	30-JUN-21	Deduction Amount		629000	628790		
<====Deduction Classification====>							NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210				DDO CODE:-	350437		
2202 - 01 - 101 - 63 - 46 - 02	11	42	07-JUN-21	Deduction Amount		629000	628790		
<====Deduction Classification====>							NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210				DDO CODE:-	350437		
2202 - 01 - 101 - 63 - 46 - 02	237	554	29-JUN-21	Deduction Amount		168000	167945		
<====Deduction Classification====>							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	7	37	07-JUN-21	Deduction Amount		522000	521815		
<====Deduction Classification====>							NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185				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			217	482	28-JUN-21	522000	521815	
<====Deduction Classification====> Deduction Amount						NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	350434	
2202 - 01 - 107 - 66 - 00 - 01			82	98	10-JUN-21	790578	689436	
<====Deduction Classification====> Deduction Amount						NET DED:-	101142	
0028 - 00 - 107 - 00 - 00 - 00				2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				65				
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 - 01 - 107 - 66 - 00 - 02			145	332	23-JUN-21	27000	26990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02			143	330	23-JUN-21	27000	26990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02			45	110	10-JUN-21	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02			144	331	23-JUN-21	27000	26990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			215	475	28-JUN-21	6746413	5505642	
<====Deduction Classification====> Deduction Amount						NET DED:-	1240771	
0028 - 00 - 107 - 00 - 00 - 00				17675		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				505				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				1068100				
8011 - 00 - 107 - 00 - 00 - 00				3480				
8342 - 00 - 117 - 01 - 02 - 00				147861				

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02			218	483	28-JUN-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			243	566	29-JUN-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			253	610	30-JUN-21	569925	569645	
<====Deduction Classification====> Deduction Amount						NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00				280		DDO CODE:-	350438	
2202 - 02 - 001 - 58 - 46 - 02			219	511	29-JUN-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			196	431	28-JUN-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			290	659	30-JUN-21	580425	580140	
<====Deduction Classification====> Deduction Amount						NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	350433	
2202 - 02 - 001 - 58 - 46 - 02			5	23	03-JUN-21	89125	89080	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			84	155	14-JUN-21	87300	87255	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			85	156	14-JUN-21	90210	90165	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			86	157	14-JUN-21	102000	101960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			4	22	03-JUN-21	279000	278910	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			6	31	07-JUN-21	86250	86205	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		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 - 001 - 58 - 46 - 02		216	476	28-JUN-21			3475925	3474260	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				1665			NET DED:-	1665	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02		275	635	30-JUN-21			390000	389865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135			NET DED:-	135	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02		83	99	10-JUN-21			443000	441640	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1360	
							DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				110					
2202 - 02 - 001 - 58 - 46 - 02		259	619	30-JUN-21			343675	343505	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				170			NET DED:-	170	
							DDO CODE:-	350437	
2202 - 02 - 001 - 58 - 46 - 02		280	640	30-JUN-21			219375	219265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 01		38	103	10-JUN-21			916319	781774	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2450			NET DED:-	134545	
							DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				65					
8009 - 01 - 101 - 00 - 00 - 00				100000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				31625					
2202 - 02 - 104 - 64 - 46 - 01		110	231	21-JUN-21			693807	596587	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1650			NET DED:-	97220	
							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				11290					
8658 - 00 - 112 - 00 - 00 - 00				9000					
2202 - 02 - 104 - 64 - 46 - 01		111	232	21-JUN-21			1034778	944323	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3000			NET DED:-	90455	
							DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								65500			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								21470			
2202 - 02 - 104 - 64 - 46 - 01							112	233	21-JUN-21	1139990	905131
<====Deduction Classification====>							Deduction Amount			NET DED:-	234859
0028 - 00 - 107 - 00 - 00 - 00								3050		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								193000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								38294			
2202 - 02 - 104 - 64 - 46 - 01							113	234	21-JUN-21	1351705	1026153
<====Deduction Classification====>							Deduction Amount			NET DED:-	325552
0028 - 00 - 107 - 00 - 00 - 00								3675		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								282000			
8011 - 00 - 107 - 00 - 00 - 00								575			
8342 - 00 - 117 - 01 - 02 - 00								29202			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 46 - 01							114	235	21-JUN-21	620082	476359
<====Deduction Classification====>							Deduction Amount			NET DED:-	143723
0028 - 00 - 107 - 00 - 00 - 00								1650		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								8728			
8658 - 00 - 112 - 00 - 00 - 00								13000			
2202 - 02 - 104 - 64 - 46 - 01							115	236	21-JUN-21	1325556	1032395
<====Deduction Classification====>							Deduction Amount			NET DED:-	293161
0028 - 00 - 107 - 00 - 00 - 00								3300		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								85			

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							252500				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							21751				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							129	273	22-JUN-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							131	276	22-JUN-21	1678624	1350795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	327829
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							670				
8342 - 00 - 117 - 01 - 02 - 00							26209				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 46 - 01							132	277	22-JUN-21	1537447	1316370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221077
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							150500				
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							133	278	22-JUN-21	1376227	991221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385006
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							19211				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 46 - 01							140	323	22-JUN-21	914257	607763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306494
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							13759				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							141	324	22-JUN-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							187	409	25-JUN-21	1039315	869926
<=====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							189	411	25-JUN-21	465637	396543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69094
0028 - 00 - 107 - 00 - 00 - 00							1600			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							40000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							20394				
8658 - 00 - 112 - 00 - 00 - 00							6815				
2202 - 02 - 104 - 64 - 46 - 01							191	419	25-JUN-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							193	421	25-JUN-21	3094714	2356466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	738248
0028 - 00 - 107 - 00 - 00 - 00							7675			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							649000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							61823				
8658 - 00 - 112 - 00 - 00 - 00							18200				
2202 - 02 - 104 - 64 - 46 - 01							205	454	28-JUN-21	729743	575693
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154050
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							22570				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							207	456	28-JUN-21	1008599	781211
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	227388
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25203				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 46 - 01							235	552	29-JUN-21	3030201	2294295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	735906
0028 - 00 - 107 - 00 - 00 - 00							7525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							647000				
8011 - 00 - 107 - 00 - 00 - 00							1325				
8342 - 00 - 117 - 01 - 02 - 00							71861				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2202 - 02 - 104 - 64 - 46 - 01							172	379	25-JUN-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				
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							297	667	30-JUN-21	1816004	1306740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	509264
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							490000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							14614				
2202 - 02 - 104 - 64 - 46 - 01							15	60	08-JUN-21	1574938	1280976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	293962
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							228200				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							60302				
2202 - 02 - 104 - 64 - 46 - 01							268	628	30-JUN-21	1597949	1329267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	268682
0028 - 00 - 107 - 00 - 00 - 00							4075			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							33872				
2202 - 02 - 104 - 64 - 46 - 01							19	75	09-JUN-21	783653	655698
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127955
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
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							20	76	09-JUN-21	504634	463720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40914
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
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							24	80	09-JUN-21	947933	782535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165398
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							25143				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							25	81	09-JUN-21	1312224	1034187
<====Deduction Classification====>							Deduction Amount			NET DED:-	278037
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							30877				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 46 - 01							28	84	09-JUN-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							29	85	09-JUN-21	1787714	1359832
<====Deduction Classification====>							Deduction Amount			NET DED:-	427882
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							59097				
8658 - 00 - 112 - 00 - 00 - 00							33000				
2202 - 02 - 104 - 64 - 46 - 01							31	87	09-JUN-21	1081806	836867
<====Deduction Classification====>							Deduction Amount			NET DED:-	244939
0028 - 00 - 107 - 00 - 00 - 00							2850			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							43934				
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 32							88	09-JUN-21	1013295	694109	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2475				
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				
									NET DED:-	319186	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 33							89	09-JUN-21	1574938	1280976	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4600				
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							60302				
									NET DED:-	293962	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 2							9	01-JUN-21	1013295	694109	
<====Deduction Classification====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							40000				
8342 - 00 - 117 - 01 - 02 - 00							16206				
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							260000				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							70				
									NET DED:-	319186	
									DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 34							90	09-JUN-21	2694322	2339362	
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6750				
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							251500				
8011 - 00 - 107 - 00 - 00 - 00							1115				
8342 - 00 - 117 - 01 - 02 - 00							75420				
8658 - 00 - 112 - 00 - 00 - 00							20000				
									NET DED:-	354960	
									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			52	117	10-JUN-21	421779	346989	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	74790	
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			18195					
2202 - 02 - 104 - 64 - 46 - 01			150	353	23-JUN-21	100099	79864	
<=====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			173	380	25-JUN-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					
8342 - 00 - 117 - 01 - 02 - 00			16113					
2202 - 02 - 104 - 64 - 46 - 01			197	437	28-JUN-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					
8658 - 00 - 112 - 00 - 00 - 00			9248					
2202 - 02 - 104 - 64 - 46 - 01			198	438	28-JUN-21	100099	49864	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			50000					

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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								30			
2202 - 02 - 104 - 64 - 46 - 01							199	439	28-JUN-21	100099	49864
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 46 - 01							35	100	10-JUN-21	1258569	964401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294168
8658 - 00 - 112 - 00 - 00 - 00								9000		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00								46133			
8011 - 00 - 107 - 00 - 00 - 00								495			
8009 - 01 - 101 - 00 - 00 - 00								235000			
0028 - 00 - 107 - 00 - 00 - 00								3450			
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 02 - 104 - 64 - 46 - 01							39	104	10-JUN-21	395610	349013
<=====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							40	105	10-JUN-21	1970329	1502560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	467769
0028 - 00 - 107 - 00 - 00 - 00								4825		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								426000			
8011 - 00 - 107 - 00 - 00 - 00								725			
8342 - 00 - 117 - 01 - 02 - 00								19094			
8658 - 00 - 112 - 00 - 00 - 00								17000			

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							41	106	10-JUN-21	2130616	1797634
<====Deduction Classification====>							Deduction Amount			NET DED:-	332982
0028 - 00 - 107 - 00 - 00 - 00							5550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							145				
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							42	107	10-JUN-21	2464882	1879394
<====Deduction Classification====>							Deduction Amount			NET DED:-	585488
0028 - 00 - 107 - 00 - 00 - 00							5825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							545000				
8011 - 00 - 107 - 00 - 00 - 00							910				
8342 - 00 - 117 - 01 - 02 - 00							33603				
2202 - 02 - 104 - 64 - 46 - 01							47	112	10-JUN-21	69809	61574
<====Deduction Classification====>							Deduction Amount			NET DED:-	8235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 46 - 01							49	114	10-JUN-21	1216640	980866
<====Deduction Classification====>							Deduction Amount			NET DED:-	235774
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							31929				
2202 - 02 - 104 - 64 - 46 - 01							51	116	10-JUN-21	469709	403472
<====Deduction Classification====>							Deduction Amount			NET DED:-	66237
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							45000				

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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							210				
8342 - 00 - 117 - 01 - 02 - 00							19527				
2202 - 02 - 104 - 64 - 46 - 01 53							118	10-JUN-21	456745	413225	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	43520	
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35500				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							6470				
2202 - 02 - 104 - 64 - 46 - 01 54							119	10-JUN-21	1087547	951036	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	136511	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							33426				
2202 - 02 - 104 - 64 - 46 - 01 55							120	10-JUN-21	944002	783122	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160880	
0028 - 00 - 107 - 00 - 00 - 00							2600		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							27835				
2202 - 02 - 104 - 64 - 46 - 01 57							122	10-JUN-21	2365555	1866081	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	499474	
0028 - 00 - 107 - 00 - 00 - 00							5925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							437000				
8011 - 00 - 107 - 00 - 00 - 00							940				
8342 - 00 - 117 - 01 - 02 - 00							45454				
8658 - 00 - 112 - 00 - 00 - 00							10000				

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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		65	133	10-JUN-21				879407	807961	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								2150		
0030 - 02 - 102 - 00 - 00 - 00								55		
8009 - 01 - 101 - 00 - 00 - 00								30000		
8011 - 00 - 107 - 00 - 00 - 00								315		
8342 - 00 - 117 - 01 - 02 - 00								38926		
							NET DED:-	71446		
							DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01		70	140	10-JUN-21				943395	812510	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								2400		
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								23050		
							NET DED:-	130885		
							DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01		212	461	28-JUN-21				1742249	1339620	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								4325		
0030 - 02 - 102 - 00 - 00 - 00								115		
8009 - 01 - 101 - 00 - 00 - 00								360000		
8011 - 00 - 107 - 00 - 00 - 00								735		
8342 - 00 - 117 - 01 - 02 - 00								24454		
8658 - 00 - 112 - 00 - 00 - 00								13000		
							NET DED:-	402629		
							DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 01		71	141	10-JUN-21				3037715	2538444	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								8025		
0030 - 02 - 102 - 00 - 00 - 00								210		
0216 - 01 - 106 - 02 - 00 - 00								400		
8009 - 01 - 101 - 00 - 00 - 00								378000		
8011 - 00 - 107 - 00 - 00 - 00								1265		
8342 - 00 - 117 - 01 - 02 - 00								87961		
8658 - 00 - 112 - 00 - 00 - 00								23410		
							NET DED:-	499271		
							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							72	142	10-JUN-21	1992814	1366550
<====Deduction Classification====>							Deduction Amount			NET DED:-	626264
0028 - 00 - 107 - 00 - 00 - 00							5275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							140				
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				
2202 - 02 - 104 - 64 - 46 - 01							76	146	10-JUN-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							77	147	10-JUN-21	1070989	859809
<====Deduction Classification====>							Deduction Amount			NET DED:-	211180
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
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							79	149	10-JUN-21	1894887	1519837
<====Deduction Classification====>							Deduction Amount			NET DED:-	375050
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							83385				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 46 - 01							89	173	17-JUN-21	947933	782535
<====Deduction Classification====>							Deduction Amount			NET DED:-	165398
0028 - 00 - 107 - 00 - 00 - 00							2775			DDO CODE:-	70414

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7 Education											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							25143				
2202 - 02 - 104 - 64 - 46 - 01 90							174	17-JUN-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 91							181	17-JUN-21	586976	509100	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800			NET DED:-	77876
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							22746				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 46 - 01 97							188	18-JUN-21	1701331	1288900	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4675			NET DED:-	412431
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	70414
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 98							189	18-JUN-21	1222806	996889	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2875			NET DED:-	225917
										DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						178000					
8011 - 00 - 107 - 00 - 00 - 00						465					
8342 - 00 - 117 - 01 - 02 - 00						30502					
8658 - 00 - 112 - 00 - 00 - 00						14000					
2202 - 02 - 104 - 64 - 46 - 01	99	190	18-JUN-21				1615287	1331760			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						4475			NET DED:-	283527	
0030 - 02 - 102 - 00 - 00 - 00						115			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						202000					
8011 - 00 - 107 - 00 - 00 - 00						815					
8342 - 00 - 117 - 01 - 02 - 00						74122					
8658 - 00 - 112 - 00 - 00 - 00						2000					
2202 - 02 - 104 - 64 - 46 - 01	100	191	18-JUN-21				840040	691132			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2475			NET DED:-	148908	
0030 - 02 - 102 - 00 - 00 - 00						70			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00						120000					
8011 - 00 - 107 - 00 - 00 - 00						390					
8342 - 00 - 117 - 01 - 02 - 00						25973					
2202 - 02 - 104 - 64 - 46 - 01	104	209	21-JUN-21				859555	736001			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2275			NET DED:-	123554	
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	70414	
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	3	21	03-JUN-21				69809	61574			
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00						2000			NET DED:-	8235	
8011 - 00 - 107 - 00 - 00 - 00						30			DDO CODE:-	70414	

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							6000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 02 1							10	01-JUN-21	391000	389780	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1125		NET DED:-	1220	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 36							101	10-JUN-21	145000	144950	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
2202 - 02 - 104 - 64 - 46 - 02 37							102	10-JUN-21	160500	160450	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
2202 - 02 - 104 - 64 - 46 - 02 43							108	10-JUN-21	190000	189940	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
2202 - 02 - 104 - 64 - 46 - 02 44							109	10-JUN-21	208000	207930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
2202 - 02 - 104 - 64 - 46 - 02 75							145	10-JUN-21	392500	391275	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1125		NET DED:-	1225	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 23							79	09-JUN-21	145000	144955	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
2202 - 02 - 104 - 64 - 46 - 02 204							453	28-JUN-21	366500	365525	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							875		NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 170							377	25-JUN-21	90000	89975	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									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	171	378	25-JUN-21		136000		135955		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		45		
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	174	381	25-JUN-21		5333		5328		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	175	382	25-JUN-21		10000		9995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	176	383	25-JUN-21		10000		9995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	177	384	25-JUN-21		10000		9995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	178	385	25-JUN-21		10000		9995		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	182	400	25-JUN-21		171000		170950		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		50		
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	202	451	28-JUN-21		168000		167945		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		55		
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	264	624	30-JUN-21		165000		164950		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		50		
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	267	627	30-JUN-21		70000		69975		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-		70414		
2202 - 02 - 104 - 64 - 46 - 02	269	629	30-JUN-21		252000		251310		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		690		
0028 - 00 - 107 - 00 - 00 - 00				625	DDO CODE:-		70414		
0030 - 02 - 102 - 00 - 00 - 00				65					

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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			270	630	30-JUN-21	138000	137840	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					35			
2202 - 02 - 104 - 64 - 46 - 02			271	631	30-JUN-21	138000	137840	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					35			
2202 - 02 - 104 - 64 - 46 - 02			273	633	30-JUN-21	184000	183940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			274	634	30-JUN-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			291	661	30-JUN-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			292	662	30-JUN-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			293	663	30-JUN-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			294	664	30-JUN-21	160000	159950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			295	665	30-JUN-21	500000	498135	
<====Deduction Classification====> Deduction Amount						NET DED:-	1865	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 02 - 104 - 64 - 46 - 02			296	666	30-JUN-21	500000	498135	
<====Deduction Classification====> Deduction Amount						NET DED:-	1865	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					115			

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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		299	669	30-JUN-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		300	670	30-JUN-21			337000	336165	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	835	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		301	686	30-JUN-21			1132500	1131910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				590			NET DED:-	590	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		17	73	09-JUN-21			455000	453515	
<====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		18	74	09-JUN-21			388000	386290	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1710	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		21	77	09-JUN-21			193000	192935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		22	78	09-JUN-21			145000	144955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		26	82	09-JUN-21			336000	335165	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	835	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		27	83	09-JUN-21			328000	327045	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	955	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		208	457	28-JUN-21			177000	176945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			74	144	10-JUN-21	417000		415525	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1475	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			298	668	30-JUN-21	312000		310925	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1075	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			30	86	09-JUN-21	391000		389780	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1220	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			81	97	10-JUN-21	454000		452390	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1610	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			272	632	30-JUN-21	180000		179945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			195	426	28-JUN-21	389000		387900	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			46	111	10-JUN-21	165000		164950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			50	115	10-JUN-21	352000		350670	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1330	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			56	121	10-JUN-21	195000		194940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70414	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		61	129	10-JUN-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		63	131	10-JUN-21			112000	111960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		64	132	10-JUN-21			124000	123960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		73	143	10-JUN-21			61000	60980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		78	148	10-JUN-21			124000	123960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		80	150	10-JUN-21			471000	469140	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1860	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		138	318	22-JUN-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		139	319	22-JUN-21			9800	9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		179	387	25-JUN-21			450000	448395	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500			NET DED:-	1605	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		180	388	25-JUN-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		181	389	25-JUN-21			159000	158950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			183	405	25-JUN-21	84000	83975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			184	406	25-JUN-21	600000	597735	
<====Deduction Classification====> Deduction Amount						NET DED:-	2265	
0028 - 00 - 107 - 00 - 00 - 00					2125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 46 - 02			185	407	25-JUN-21	378000	377150	
<====Deduction Classification====> Deduction Amount						NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					100			
2202 - 02 - 104 - 64 - 46 - 02			186	408	25-JUN-21	162000	161950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			10	41	07-JUN-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			188	410	25-JUN-21	276000	275180	
<====Deduction Classification====> Deduction Amount						NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					70			
2202 - 02 - 104 - 64 - 46 - 02			190	412	25-JUN-21	144000	143955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			192	420	25-JUN-21	352000	350785	
<====Deduction Classification====> Deduction Amount						NET DED:-	1215	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					90			
2202 - 02 - 104 - 64 - 46 - 02			203	452	28-JUN-21	305000	304295	
<====Deduction Classification====> Deduction Amount						NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					80			
2202 - 02 - 104 - 64 - 46 - 02			206	455	28-JUN-21	97000	96970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			209	458	28-JUN-21	510000	508010	
<====Deduction Classification====> Deduction Amount						NET DED:-	1990	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 46 - 02			210	459	28-JUN-21	333000	331915	
<====Deduction Classification====> Deduction Amount						NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 46 - 02			211	460	28-JUN-21	103500	103465	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			213	462	28-JUN-21	450000	448395	
<====Deduction Classification====> Deduction Amount						NET DED:-	1605	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 02 - 104 - 64 - 46 - 02			214	463	28-JUN-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			234	543	29-JUN-21	153000	152955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			236	553	29-JUN-21	552500	550985	
<====Deduction Classification====> Deduction Amount						NET DED:-	1515	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				140				
2202 - 02 - 104 - 64 - 46 - 02			12	57	08-JUN-21	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			13	58	08-JUN-21	552500	550985	
<====Deduction Classification====> Deduction Amount						NET DED:-	1515	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				140				
2202 - 02 - 104 - 64 - 46 - 02			14	59	08-JUN-21	455000	453515	
<====Deduction Classification====> Deduction Amount						NET DED:-	1485	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70414	

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 46 - 02							260	620	30-JUN-21	392000	390895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1105
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 46 - 02							261	621	30-JUN-21	145000	144955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							262	622	30-JUN-21	392000	390895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1105
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 46 - 02							263	623	30-JUN-21	491000	489505
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1495
0028 - 00 - 107 - 00 - 00 - 00							1375			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 03 - 103 - 71 - 71 - 01							146	333	23-JUN-21	80000	79990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 01							266	626	30-JUN-21	1282938	1106484
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176454
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00							115				
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							147	334	23-JUN-21	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02							148	335	23-JUN-21	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70416

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7 Education									
105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 71 - 71 - 02		149	336	23-JUN-21			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02		265	625	30-JUN-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 - 72 - 00 - 01		48	113	10-JUN-21			1508764	1369297	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4575			NET DED:-	139467	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				1215					
8342 - 00 - 117 - 01 - 02 - 00				133547					
2202 - 03 - 103 - 72 - 00 - 02		135	304	22-JUN-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02		136	305	22-JUN-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 02		137	306	22-JUN-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01		276	636	30-JUN-21			1107847	960728	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2475			NET DED:-	147119	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70414	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				85000					
8011 - 00 - 107 - 00 - 00 - 00				695					
8342 - 00 - 117 - 01 - 02 - 00				58734					
2202 - 03 - 103 - 74 - 00 - 02		130	275	22-JUN-21			346400	344895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1450			NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00				55			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 - 03 - 103 - 75 - 00 - 01							62	130	10-JUN-21	274918	251215
<====Deduction Classification====>							Deduction Amount			NET DED:-	23703
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12168				
7 Education											
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							31	203	24-JUN-21	660045	513150
<====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							30	202	24-JUN-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							32	206	24-JUN-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				

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01 34							208	24-JUN-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 - 01 55							237	25-JUN-21	700508	578628	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121880	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2202 - 01 - 101 - 63 - 47 - 01 52							234	25-JUN-21	810407	679961	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130446	
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							27951				
2202 - 01 - 101 - 63 - 47 - 01 40							222	25-JUN-21	409205	359286	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49919	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350105	
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							3744				
2202 - 01 - 101 - 63 - 47 - 01 41							223	25-JUN-21	501995	414455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87540	
0028 - 00 - 107 - 00 - 00 - 00							1200		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							74500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11630				
2202 - 01 - 101 - 63 - 47 - 01							42	224	25-JUN-21	503139	419099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84040
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11630				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 01 - 101 - 63 - 47 - 01							43	225	25-JUN-21	276822	252412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24410
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							23470				
2202 - 01 - 101 - 63 - 47 - 01							44	226	25-JUN-21	311540	257453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54087
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12987				
2202 - 01 - 101 - 63 - 47 - 01							50	232	25-JUN-21	755158	625192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129966
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				

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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							22616				
2202 - 01 - 101 - 63 - 47 - 01 51							233	25-JUN-21	728408	642522	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85886	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 01 - 101 - 63 - 47 - 01 53							235	25-JUN-21	849187	769755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	79432	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25787				
2202 - 01 - 101 - 63 - 47 - 01 54							236	25-JUN-21	134575	109764	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24811	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01 56							238	25-JUN-21	352535	321817	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30718	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14543				

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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							57	239	25-JUN-21	127177	110974
<====Deduction Classification====>							Deduction Amount			NET DED:-	16203
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 47 - 01							58	240	25-JUN-21	457518	306767
<====Deduction Classification====>							Deduction Amount			NET DED:-	150751
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 47 - 01							61	243	25-JUN-21	174580	144070
<====Deduction Classification====>							Deduction Amount			NET DED:-	30510
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 47 - 01							77	287	29-JUN-21	304780	278092
<====Deduction Classification====>							Deduction Amount			NET DED:-	26688
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							15748				
2202 - 01 - 101 - 63 - 47 - 01							78	288	29-JUN-21	306825	274544
<====Deduction Classification====>							Deduction Amount			NET DED:-	32281
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							27000				

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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 79							289	29-JUN-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 80							290	29-JUN-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 81							291	29-JUN-21	329029	287356	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41673	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 47 - 01 82							292	29-JUN-21	433091	316183	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	116908	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5733				

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							87	300	29-JUN-21	416023	382782
<====Deduction Classification====>							Deduction Amount			NET DED:-	33241
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							26921				
2202 - 01 - 101 - 63 - 47 - 01							88	301	29-JUN-21	198369	128920
<====Deduction Classification====>							Deduction Amount			NET DED:-	69449
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3744				
2202 - 01 - 101 - 63 - 47 - 01							35	209	24-JUN-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							36	210	24-JUN-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							37	211	24-JUN-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				

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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=====>											
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							38	212	24-JUN-21	515195	449612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65583
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23938				
2202 - 01 - 101 - 63 - 47 - 01							39	213	24-JUN-21	795210	702660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92550
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							40810				
2202 - 01 - 101 - 63 - 47 - 01							86	299	29-JUN-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							25	196	24-JUN-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				

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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							17515				
2202 - 01 - 101 - 63 - 47 - 01 26							197	24-JUN-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 27							199	24-JUN-21	371989	326473	
<=====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 28							200	24-JUN-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 29							201	24-JUN-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				

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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	62	245	25-JUN-21	Deduction Amount		72000	71975		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	33	207	24-JUN-21	Deduction Amount		731600	731310		
<====Deduction Classification====>							NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290				DDO CODE:-	350103		
2202 - 01 - 101 - 63 - 47 - 02	64	247	25-JUN-21	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	65	248	25-JUN-21	Deduction Amount		81000	80975		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	92	365	30-JUN-21	Deduction Amount		69000	68975		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	93	366	30-JUN-21	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	59	241	25-JUN-21	Deduction Amount		18000	17995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	46	228	25-JUN-21	Deduction Amount		111000	110965		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	45	227	25-JUN-21	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	47	229	25-JUN-21	Deduction Amount		162000	161950		
<====Deduction Classification====>							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	48	230	25-JUN-21	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	49	231	25-JUN-21	Deduction Amount		69000	68975		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				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
2202 - 01 - 101 - 63 - 47 - 02	60	242	25-JUN-21	18000	17995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02	75	285	29-JUN-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	76	286	29-JUN-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	83	293	29-JUN-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	84	296	29-JUN-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	63	246	25-JUN-21	237425	237310
<====Deduction Classification====>			Deduction Amount	NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350105
2202 - 02 - 001 - 58 - 47 - 01	1	133	23-JUN-21	9928	9923
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01	7	139	23-JUN-21	17560	17555
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01	89	311	29-JUN-21	11264	11259
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01	105	384	30-JUN-21	2878119	2217023
<====Deduction Classification====>			Deduction Amount	NET DED:-	661096
0028 - 00 - 107 - 00 - 00 - 00		8100		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		240			
0216 - 01 - 106 - 02 - 00 - 00		150			
8009 - 01 - 101 - 00 - 00 - 00		544500			
8011 - 00 - 107 - 00 - 00 - 00		1845			
8342 - 00 - 117 - 01 - 02 - 00		74261			

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00								32000			
2202 - 02 - 001 - 58 - 47 - 01							107	410	30-JUN-21	2966	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							109	412	30-JUN-21	19926	19921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							97	376	30-JUN-21	227225	227140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							85	298	29-JUN-21	818572	684861
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	133711
0028 - 00 - 107 - 00 - 00 - 00								2075		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								112000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								19281			
2202 - 02 - 104 - 64 - 47 - 01							11	144	24-JUN-21	26500	24254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2246
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2106			
2202 - 02 - 104 - 64 - 47 - 01							12	145	24-JUN-21	3071771	2196692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	875079
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								69639			
8658 - 00 - 112 - 00 - 00 - 00								54000			

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106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			111	414	30-JUN-21	7589	7584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			110	413	30-JUN-21	23752	23747	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			108	411	30-JUN-21	9329	9324	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			106	409	30-JUN-21	11224	11219	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			91	361	30-JUN-21	7710	7705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			90	360	30-JUN-21	120000	119995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			66	276	29-JUN-21	1291747	1098072	
<====Deduction Classification====>			Deduction Amount			NET DED:-	193675	
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					53200			
8658 - 00 - 112 - 00 - 00 - 00					500			
2202 - 02 - 104 - 64 - 47 - 01			24	159	24-JUN-21	815309	563424	
<====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			

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 47 - 01 23							158	24-JUN-21	1392812	1110330	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	282482	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							55727				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01 22							157	24-JUN-21	1300113	1089338	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210775	
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							50475				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 47 - 01 21							156	24-JUN-21	1330033	1167517	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	162516	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							123500				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							29976				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01 20							155	24-JUN-21	1273795	914321	
<=====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				

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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								13034			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 47 - 01 19							154	24-JUN-21	704257	621221	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83036	
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								25881			
2202 - 02 - 104 - 64 - 47 - 01 18							153	24-JUN-21	574011	497777	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76234	
0028 - 00 - 107 - 00 - 00 - 00								2000	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								42000			
8011 - 00 - 107 - 00 - 00 - 00								290			
8342 - 00 - 117 - 01 - 02 - 00								30889			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2202 - 02 - 104 - 64 - 47 - 01 17							152	24-JUN-21	1782141	1262353	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	519788	
0028 - 00 - 107 - 00 - 00 - 00								4625	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								462000			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								52248			
2202 - 02 - 104 - 64 - 47 - 01 16							151	24-JUN-21	1297429	1081992	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215437	
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								61192			

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7 Education											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							15	148	24-JUN-21	1128237	950806
<====Deduction Classification====>							Deduction Amount			NET DED:-	177431
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24161				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01							2	134	23-JUN-21	59927	58592
<====Deduction Classification====>							Deduction Amount			NET DED:-	1335
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70107	
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							3	135	23-JUN-21	522172	468525
<====Deduction Classification====>							Deduction Amount			NET DED:-	53647
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	70107	
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							12052				
2202 - 02 - 104 - 64 - 47 - 01							4	136	23-JUN-21	1226965	1014850
<====Deduction Classification====>							Deduction Amount			NET DED:-	212115
0028 - 00 - 107 - 00 - 00 - 00							3275		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							33230				
2202 - 02 - 104 - 64 - 47 - 01							5	137	23-JUN-21	973342	853797
<====Deduction Classification====>							Deduction Amount			NET DED:-	119545
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							62030				

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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								390			
8342 - 00 - 117 - 01 - 02 - 00								43970			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 47 - 01 6							138	23-JUN-21	563686	489197	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	74489	
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								22744			
2202 - 02 - 104 - 64 - 47 - 01 8							141	24-JUN-21	26500	24254	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2246	
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2106			
2202 - 02 - 104 - 64 - 47 - 01 9							142	24-JUN-21	228500	174954	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	53546	
0028 - 00 - 107 - 00 - 00 - 00								550	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								7816			
2202 - 02 - 104 - 64 - 47 - 01 10							143	24-JUN-21	1128347	932870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195477	
0028 - 00 - 107 - 00 - 00 - 00								2950	DDO CODE:-	70107	
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								27062			

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7 Education									
106 Chief Pay and Accounts Officer - North									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 02		99	378	30-JUN-21			221950	221875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75				NET DED:-	75	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		72	282	29-JUN-21			469950	468455	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1375				NET DED:-	1495	
0030 - 02 - 102 - 00 - 00 - 00			120				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		96	375	30-JUN-21			171675	171615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		95	374	30-JUN-21			118725	118675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		94	373	30-JUN-21			190450	190380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70				NET DED:-	70	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		74	284	29-JUN-21			278225	277395	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750				NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00			80				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		73	283	29-JUN-21			223450	223375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			75				NET DED:-	75	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		70	280	29-JUN-21			493725	492095	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1500				NET DED:-	1630	
0030 - 02 - 102 - 00 - 00 - 00			130				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		68	278	29-JUN-21			170225	170165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		67	277	29-JUN-21			161900	161840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		14	147	24-JUN-21			139450	139400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02			13	146	24-JUN-21	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			71	281	29-JUN-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			104	383	30-JUN-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			103	382	30-JUN-21	285000	284905
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			102	381	30-JUN-21	534450	533050
<====Deduction Classification====>			Deduction Amount			NET DED:-	1400
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				150			
2202 - 02 - 104 - 64 - 47 - 02			101	380	30-JUN-21	225000	224925
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			100	379	30-JUN-21	165675	165615
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			69	279	29-JUN-21	565450	563795
<====Deduction Classification====>			Deduction Amount			NET DED:-	1655
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				155			
2202 - 02 - 104 - 64 - 47 - 02			98	377	30-JUN-21	462450	461445
<====Deduction Classification====>			Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				130			

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7 Education								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 48 - 01	237	564	24-JUN-21	2792202	2314279			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		36903				NET DED:-	477923	
8011 - 00 - 107 - 00 - 00 - 00		1050				DDO CODE:-	350322	
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	238	565	24-JUN-21	633161	561962			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		14379				NET DED:-	71199	
8011 - 00 - 107 - 00 - 00 - 00		255				DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00		55000						
0028 - 00 - 107 - 00 - 00 - 00		1525						
0030 - 02 - 102 - 00 - 00 - 00		40						
2202 - 01 - 101 - 63 - 48 - 01	240	569	24-JUN-21	603859	524950			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		6119				NET DED:-	78909	
8011 - 00 - 107 - 00 - 00 - 00		225				DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00		71000						
0028 - 00 - 107 - 00 - 00 - 00		1525						
0030 - 02 - 102 - 00 - 00 - 00		40						
2202 - 01 - 101 - 63 - 48 - 01	10	28	01-JUN-21	2087431	1598093			
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		20000				NET DED:-	489338	
8342 - 00 - 117 - 01 - 02 - 00		38598				DDO CODE:-	350325	
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	11	29	01-JUN-21	1236165	994339			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		8611				NET DED:-	241826	
8011 - 00 - 107 - 00 - 00 - 00		420				DDO CODE:-	350325	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							230000				
0028 - 00 - 107 - 00 - 00 - 00							2725				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 48 - 01							12	3	01-JUN-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							139	374	15-JUN-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							22	4	01-JUN-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							29	5	01-JUN-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				

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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							159000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 48 - 01							232	535	23-JUN-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							241	571	24-JUN-21	1480236	1285882
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	194354
8342 - 00 - 117 - 01 - 02 - 00							23904			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				
2202 - 01 - 101 - 63 - 48 - 01							242	572	24-JUN-21	1169664	1028426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141238
8342 - 00 - 117 - 01 - 02 - 00							13713			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							124000				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 01 - 101 - 63 - 48 - 01							243	573	24-JUN-21	1858760	1515883
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	342877
8342 - 00 - 117 - 01 - 02 - 00							24722			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							313000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							244	574	24-JUN-21	97000	88860
<====Deduction Classification====>							Deduction Amount			NET DED:-	8140
8342 - 00 - 117 - 01 - 02 - 00							7580			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							40				
0028 - 00 - 107 - 00 - 00 - 00							500				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 48 - 01							239	567	24-JUN-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				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 48 - 01							157	407	15-JUN-21	80940	80935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							305	717	30-JUN-21	97965	89411
<====Deduction Classification====>							Deduction Amount			NET DED:-	8554
8342 - 00 - 117 - 01 - 02 - 00							8014			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							450				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 48 - 01							306	718	30-JUN-21	2937730	2366213
<====Deduction Classification====>							Deduction Amount			NET DED:-	571517
8658 - 00 - 112 - 00 - 00 - 00							19860			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							18697				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8009 - 01 - 101 - 00 - 00 - 00							524500				
0028 - 00 - 107 - 00 - 00 - 00							7200				
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 48 - 01							310	724	30-JUN-21	1253830	929458
<====Deduction Classification====>							Deduction Amount			NET DED:-	324372
8342 - 00 - 117 - 01 - 02 - 00							10612			DDO CODE:-	350320

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							310000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01							311	725	30-JUN-21	2294592	1710983
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	583609
8342 - 00 - 117 - 01 - 02 - 00							17339			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							810				
8009 - 01 - 101 - 00 - 00 - 00							560000				
0028 - 00 - 107 - 00 - 00 - 00							5325				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 48 - 01							312	726	30-JUN-21	434324	364874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69450
8658 - 00 - 112 - 00 - 00 - 00							3245			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 48 - 01							313	727	30-JUN-21	5658397	4026964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1631433
8658 - 00 - 112 - 00 - 00 - 00							32959			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							126019				
8011 - 00 - 107 - 00 - 00 - 00							2145				
8009 - 01 - 101 - 00 - 00 - 00							1456000				
0028 - 00 - 107 - 00 - 00 - 00							13950				
0030 - 02 - 102 - 00 - 00 - 00							360				
2202 - 01 - 101 - 63 - 48 - 01							314	728	30-JUN-21	40500	36371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4129
8342 - 00 - 117 - 01 - 02 - 00							3744			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 51 119 03-JUN-21									2294592	1710983	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	583609	
8342 - 00 - 117 - 01 - 02 - 00							17339		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00							810				
8009 - 01 - 101 - 00 - 00 - 00							560000				
0028 - 00 - 107 - 00 - 00 - 00							5325				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 48 - 01 52 120 03-JUN-21									5572546	3958771	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1613775	
8658 - 00 - 112 - 00 - 00 - 00							22825		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00							118730				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8009 - 01 - 101 - 00 - 00 - 00							1456000				
0028 - 00 - 107 - 00 - 00 - 00							13750				
0030 - 02 - 102 - 00 - 00 - 00							355				
2202 - 01 - 101 - 63 - 48 - 01 188 454 17-JUN-21									1054180	825552	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	228628	
8658 - 00 - 112 - 00 - 00 - 00							14555		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00							6458				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							205000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 48 - 01 191 458 17-JUN-21									1645941	1347502	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	298439	
8342 - 00 - 117 - 01 - 02 - 00							26114		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00							705				
8009 - 01 - 101 - 00 - 00 - 00							267000				
0028 - 00 - 107 - 00 - 00 - 00							4500				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 48 - 01							190	457	17-JUN-21	2064528	1773692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290836
8658 - 00 - 112 - 00 - 00 - 00							200			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							58161				
8011 - 00 - 107 - 00 - 00 - 00							810				
8009 - 01 - 101 - 00 - 00 - 00							226000				
0028 - 00 - 107 - 00 - 00 - 00							5525				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 01 - 101 - 63 - 48 - 01							315	729	30-JUN-21	40500	36371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4129
8342 - 00 - 117 - 01 - 02 - 00							3744			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							189	455	17-JUN-21	2468538	1788573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	679965
8342 - 00 - 117 - 01 - 02 - 00							26150			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00							960				
8009 - 01 - 101 - 00 - 00 - 00							646000				
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 01 - 101 - 63 - 48 - 01							261	613	25-JUN-21	4594601	3666750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	927851
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							826000				
0028 - 00 - 107 - 00 - 00 - 00							10625				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			275						
2202 - 01 - 101 - 63 - 48 - 01		62	176	04-JUN-21			6262	6257	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01		63	177	04-JUN-21			151866	151861	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01		64	178	04-JUN-21			28653	28648	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01		97	299	10-JUN-21			1836957	1417033	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			29929				NET DED:-	419924	
8011 - 00 - 107 - 00 - 00 - 00			810				DDO CODE:-	350324	
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		101	319	10-JUN-21			3993072	2887962	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			36305				NET DED:-	1105110	
8011 - 00 - 107 - 00 - 00 - 00			1485				DDO CODE:-	350324	
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		39	72	02-JUN-21			46375	46370	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01		213	513	22-JUN-21			7743792	6394789	
<=====Deduction Classification=====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			44000				NET DED:-	1349003	
8342 - 00 - 117 - 01 - 02 - 00			165968				DDO CODE:-	350326	
8011 - 00 - 107 - 00 - 00 - 00			3050						

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1115500				
0028 - 00 - 107 - 00 - 00 - 00							19825				
0030 - 02 - 102 - 00 - 00 - 00							510				
2202 - 01 - 101 - 63 - 48 - 01							219	519	23-JUN-21	4444784	3721243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	723541
8658 - 00 - 112 - 00 - 00 - 00							26500			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00							120886				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8009 - 01 - 101 - 00 - 00 - 00							562000				
0028 - 00 - 107 - 00 - 00 - 00							11975				
0030 - 02 - 102 - 00 - 00 - 00							310				
8658 - 00 - 123 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 48 - 01							220	520	23-JUN-21	2837319	2429770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	407549
8658 - 00 - 112 - 00 - 00 - 00							14500			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00							67019				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8009 - 01 - 101 - 00 - 00 - 00							317500				
0028 - 00 - 107 - 00 - 00 - 00							7250				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 01 - 101 - 63 - 48 - 01							221	521	23-JUN-21	1259926	1123400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136526
8342 - 00 - 117 - 01 - 02 - 00							33451			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							99000				
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 48 - 01							250	583	24-JUN-21	211875	211860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350321

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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			251	584	25-JUN-21	85625	85620	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			47	113	03-JUN-21	684500	684165	
<====Deduction Classification====> Deduction Amount						NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00					335	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			229	529	23-JUN-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			9	24	01-JUN-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			138	373	15-JUN-21	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			36	69	01-JUN-21	6902	6897	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			37	70	01-JUN-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			230	533	23-JUN-21	327000	326885	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			231	534	23-JUN-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			245	575	24-JUN-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			246	576	24-JUN-21	891000	890730	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00					270	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			68	239	09-JUN-21	891000	890730	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00					270	DDO CODE:-	350322	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	69	240	09-JUN-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	192	459	17-JUN-21	234000	233870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	193	460	17-JUN-21	136350	136285				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	299	672	28-JUN-21	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	300	673	28-JUN-21	9500	9495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	258	610	25-JUN-21	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 02	259	611	25-JUN-21	586450	586245				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 02	260	612	25-JUN-21	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 02	33	6	01-JUN-21	438000	437865				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 02	48	114	03-JUN-21	556500	556300				
<====Deduction Classification====> Deduction Amount				NET DED:-	200				
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	212	512	22-JUN-21	309000	308900				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	21	38	01-JUN-21	309000	308900				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350326				

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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	65	185	07-JUN-21			777000	776760		
<====Deduction Classification====> Deduction Amount									
			240			NET DED:-	240		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	66	220	08-JUN-21			292350	292240		
<====Deduction Classification====> Deduction Amount									
			110			NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	67	221	08-JUN-21			437075	436895		
<====Deduction Classification====> Deduction Amount									
			180			NET DED:-	180		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	210	510	22-JUN-21			469050	468825		
<====Deduction Classification====> Deduction Amount									
			225			NET DED:-	225		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350326		
2202 - 01 - 101 - 63 - 48 - 02	211	511	22-JUN-21			504000	503840		
<====Deduction Classification====> Deduction Amount									
			160			NET DED:-	160		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350326		
2202 - 01 - 101 - 63 - 48 - 02	18	35	01-JUN-21			504000	503840		
<====Deduction Classification====> Deduction Amount									
			160			NET DED:-	160		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350326		
2202 - 01 - 101 - 63 - 48 - 02	19	36	01-JUN-21			504000	503840		
<====Deduction Classification====> Deduction Amount									
			160			NET DED:-	160		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350326		
2202 - 01 - 101 - 63 - 48 - 02	20	37	01-JUN-21			309000	308900		
<====Deduction Classification====> Deduction Amount									
			100			NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350326		
2202 - 01 - 101 - 63 - 48 - 02	247	580	24-JUN-21			27000	26985		
<====Deduction Classification====> Deduction Amount									
			15			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02	248	581	24-JUN-21			27000	26985		
<====Deduction Classification====> Deduction Amount									
			15			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02	249	582	24-JUN-21			27000	26985		
<====Deduction Classification====> Deduction Amount									
			15			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02	194	461	17-JUN-21			573950	573675		
<====Deduction Classification====> Deduction Amount									
			275			NET DED:-	275		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350321		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			195	462	17-JUN-21	1410000	1409515	
<====Deduction Classification====> Deduction Amount						NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00				485		DDO CODE:-	350321	
2202 - 01 - 107 - 66 - 00 - 01			264	627	28-JUN-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 - 01			1	1	01-JUN-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			265	628	28-JUN-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			263	626	28-JUN-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 - 02			182	446	17-JUN-21	420525	420365	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02			290	654	28-JUN-21	70500	70465	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 48 - 02		287	651	28-JUN-21			40870	40850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		291	655	28-JUN-21			70500	70465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		50	118	03-JUN-21			48670	48645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02		284	648	28-JUN-21			70500	70465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		49	115	03-JUN-21			3115062	2459169	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				62500			NET DED:-	655893	
8342 - 00 - 117 - 01 - 02 - 00				85038			DDO CODE:-	70312	
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					
2202 - 02 - 104 - 64 - 48 - 01		7	22	01-JUN-21			534169	479121	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				13163			NET DED:-	55048	
8011 - 00 - 107 - 00 - 00 - 00				235			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				39750					
0028 - 00 - 107 - 00 - 00 - 00				1850					
0030 - 02 - 102 - 00 - 00 - 00				50					
2202 - 02 - 104 - 64 - 48 - 01		8	23	01-JUN-21			1107745	959733	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				8000			NET DED:-	148012	
8342 - 00 - 117 - 01 - 02 - 00				48297			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				480					
8009 - 01 - 101 - 00 - 00 - 00				88000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01 70							260	09-JUN-21	2353824	1872946	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							12500		NET DED:-	480878	
8342 - 00 - 117 - 01 - 02 - 00							69068		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							392000				
0028 - 00 - 107 - 00 - 00 - 00							6100				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01 73							264	09-JUN-21	560730	395971	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							17914		NET DED:-	164759	
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 75							266	10-JUN-21	827377	646007	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							10000		NET DED:-	181370	
8342 - 00 - 117 - 01 - 02 - 00							13830		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							155000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01 76							278	10-JUN-21	2183473	1708721	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							70500		NET DED:-	474752	
8342 - 00 - 117 - 01 - 02 - 00							44917		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							1020				
8009 - 01 - 101 - 00 - 00 - 00							353000				

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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							5175				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 48 - 01 77							279	10-JUN-21	539083	424228	
<=====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 78							280	10-JUN-21	514601	428502	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86099
8342 - 00 - 117 - 01 - 02 - 00							24149			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1700				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01 80							282	10-JUN-21	1107745	959733	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148012
8658 - 00 - 112 - 00 - 00 - 00							8000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							48297				
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 85							287	10-JUN-21	3115062	2459169	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	655893
8658 - 00 - 112 - 00 - 00 - 00							62500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							85038				
8011 - 00 - 107 - 00 - 00 - 00							1575				
0216 - 01 - 106 - 02 - 00 - 00							700				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							498000				
0028 - 00 - 107 - 00 - 00 - 00							7875				
0030 - 02 - 102 - 00 - 00 - 00							205				
2202 - 02 - 104 - 64 - 48 - 01							86	288	10-JUN-21	25859	23714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2145
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							87	289	10-JUN-21	1341327	1008523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332804
8342 - 00 - 117 - 01 - 02 - 00							45629			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							283000				
0028 - 00 - 107 - 00 - 00 - 00							3525				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01							89	291	10-JUN-21	1463961	1149201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	314760
8658 - 00 - 112 - 00 - 00 - 00							7500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							38645				
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				
2202 - 02 - 104 - 64 - 48 - 01							90	292	10-JUN-21	352860	318726
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34134
8342 - 00 - 117 - 01 - 02 - 00							3229			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							135				
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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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							91	293	10-JUN-21	1520917	1134865
<====Deduction Classification====>							Deduction Amount			NET DED:-	386052
8342 - 00 - 117 - 01 - 02 - 00							31367			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							600				
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							93	295	10-JUN-21	766846	597562
<====Deduction Classification====>							Deduction Amount			NET DED:-	169284
8342 - 00 - 117 - 01 - 02 - 00							29344			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							345				
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							94	296	10-JUN-21	1209294	982301
<====Deduction Classification====>							Deduction Amount			NET DED:-	226993
8342 - 00 - 117 - 01 - 02 - 00							15713			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							207500				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							98	301	10-JUN-21	1511427	1187131
<====Deduction Classification====>							Deduction Amount			NET DED:-	324296
8658 - 00 - 112 - 00 - 00 - 00							2600			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							51796				
8011 - 00 - 107 - 00 - 00 - 00							765				
8009 - 01 - 101 - 00 - 00 - 00							265000				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							14	31	01-JUN-21	1028193	832885
<====Deduction Classification====>							Deduction Amount			NET DED:-	195308
8658 - 00 - 112 - 00 - 00 - 00							10561			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							24452				

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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				
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							236	561	24-JUN-21	1123739	884359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239380
8342 - 00 - 117 - 01 - 02 - 00							23025			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							505				
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							108	337	14-JUN-21	1245865	1005943
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239922
8658 - 00 - 112 - 00 - 00 - 00							16900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							43127				
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							109	338	14-JUN-21	1706204	1297298
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	408906
8342 - 00 - 117 - 01 - 02 - 00							56041			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							110	339	14-JUN-21	1152396	917538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	234858
8658 - 00 - 112 - 00 - 00 - 00							6000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							35813				
8011 - 00 - 107 - 00 - 00 - 00							465				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							189500				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							111	340	14-JUN-21	832210	656204
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176006
8658 - 00 - 112 - 00 - 00 - 00							2000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							18346				
8011 - 00 - 107 - 00 - 00 - 00							325				
8009 - 01 - 101 - 00 - 00 - 00							153000				
0028 - 00 - 107 - 00 - 00 - 00							2275				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							112	341	14-JUN-21	1244582	899365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	345217
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							36492				
8011 - 00 - 107 - 00 - 00 - 00							490				
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							114	343	14-JUN-21	1016151	826990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189161
8658 - 00 - 112 - 00 - 00 - 00							10000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							21376				
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							116	345	14-JUN-21	2426968	1952992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	473976
8658 - 00 - 112 - 00 - 00 - 00							58200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							52321				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							145	381	15-JUN-21	1033250	714243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	319007
8658 - 00 - 112 - 00 - 00 - 00							26900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							18322				
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							233	538	23-JUN-21	30875	28189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2686
8342 - 00 - 117 - 01 - 02 - 00							2516			DDO CODE:-	70312
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							234	559	24-JUN-21	517693	357832
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159861
8342 - 00 - 117 - 01 - 02 - 00							12251			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							146000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 48 - 01							253	594	25-JUN-21	792557	694163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98394
8342 - 00 - 117 - 01 - 02 - 00							24664			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							71000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							254	595	25-JUN-21	1309358	1111946
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197412
8658 - 00 - 112 - 00 - 00 - 00							7343			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							46204				
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	681	28-JUN-21	523577	443631
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79946
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							18241				
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1425				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							304	682	28-JUN-21	2511948	1903870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	608078
8658 - 00 - 112 - 00 - 00 - 00							40500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							53433				
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							316	730	30-JUN-21	1673755	1293308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	380447
8658 - 00 - 112 - 00 - 00 - 00							5945			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							49467				
8011 - 00 - 107 - 00 - 00 - 00							675				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							131	365	15-JUN-21	22375	19840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2535
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							132	366	15-JUN-21	22375	19855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2520
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							133	367	15-JUN-21	22375	19855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2520
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							134	368	15-JUN-21	4285	3795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	490
8342 - 00 - 117 - 01 - 02 - 00							460			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							136	370	15-JUN-21	684981	594628
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90353
8342 - 00 - 117 - 01 - 02 - 00							29883			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							58000				
0028 - 00 - 107 - 00 - 00 - 00							2100				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01							174	438	17-JUN-21	1611876	1078784
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	533092
8011 - 00 - 107 - 00 - 00 - 00							795			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							463000				
0028 - 00 - 107 - 00 - 00 - 00							3950				
0030 - 02 - 102 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							20700				
8342 - 00 - 117 - 01 - 02 - 00							44542				
2202 - 02 - 104 - 64 - 48 - 01							24	45	01-JUN-21	490307	446371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43936
8342 - 00 - 117 - 01 - 02 - 00							11501			DDO CODE:-	70312
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							27	48	01-JUN-21	1673755	1293308
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	380447
8658 - 00 - 112 - 00 - 00 - 00							5945			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							49467				
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							31	53	01-JUN-21	2640527	1925326
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	715201
8658 - 00 - 112 - 00 - 00 - 00							66500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							39861				
8011 - 00 - 107 - 00 - 00 - 00							840				
8009 - 01 - 101 - 00 - 00 - 00							602000				
0028 - 00 - 107 - 00 - 00 - 00							5850				

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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							150				
2202 - 02 - 104 - 64 - 48 - 01							269	632	28-JUN-21	534169	479121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55048
8342 - 00 - 117 - 01 - 02 - 00							13163			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							39750				
0028 - 00 - 107 - 00 - 00 - 00							1850				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							297	664	28-JUN-21	1028193	832885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195308
8658 - 00 - 112 - 00 - 00 - 00							10561			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							24452				
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							42	83	02-JUN-21	2183473	1708721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	474752
8658 - 00 - 112 - 00 - 00 - 00							70500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							44917				
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							38	9	01-JUN-21	1033250	714243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	319007
8658 - 00 - 112 - 00 - 00 - 00							26900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							18322				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							271000				
0028 - 00 - 107 - 00 - 00 - 00							2350				

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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 43 91 02-JUN-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				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							962000				
0028 - 00 - 107 - 00 - 00 - 00							9450				
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 02 - 104 - 64 - 48 - 01 83 285 10-JUN-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 15 32 01-JUN-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 - 01 102 320 10-JUN-21										2408476	1878656
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	529820
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							53025				
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							450000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5775				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 48 - 01							103	321	10-JUN-21	1268980	904456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364524
8658 - 00 - 112 - 00 - 00 - 00							7000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							23084				
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							255	596	25-JUN-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							71	261	09-JUN-21	1444553	1201089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	243464
8342 - 00 - 117 - 01 - 02 - 00							41149			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							88	290	10-JUN-21	2073453	1658789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	414664
8658 - 00 - 112 - 00 - 00 - 00							9900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							39909				
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				

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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									113	342	14-JUN-21	426677	371274
<====Deduction Classification====>									Deduction Amount			NET DED:-	55403
8342 - 00 - 117 - 01 - 02 - 00									23658			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00									255				
8009 - 01 - 101 - 00 - 00 - 00									30000				
0028 - 00 - 107 - 00 - 00 - 00									1450				
0030 - 02 - 102 - 00 - 00 - 00									40				
2202 - 02 - 104 - 64 - 48 - 01									256	597	25-JUN-21	1113479	919106
<====Deduction Classification====>									Deduction Amount			NET DED:-	194373
8658 - 00 - 112 - 00 - 00 - 00									18700			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00									37393				
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									106	324	10-JUN-21	879384	639946
<====Deduction Classification====>									Deduction Amount			NET DED:-	239438
8658 - 00 - 112 - 00 - 00 - 00									21900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00									9828				
8011 - 00 - 107 - 00 - 00 - 00									375				
8009 - 01 - 101 - 00 - 00 - 00									205000				
0028 - 00 - 107 - 00 - 00 - 00									2275				
0030 - 02 - 102 - 00 - 00 - 00									60				
2202 - 02 - 104 - 64 - 48 - 01									107	325	10-JUN-21	1050903	757923
<====Deduction Classification====>									Deduction Amount			NET DED:-	292980
8658 - 00 - 112 - 00 - 00 - 00									40000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00									20815				
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				

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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			120	352	15-JUN-21	2972736	2301149	
<====Deduction Classification====>			Deduction Amount			NET DED:-	671587	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			31500					
8011 - 00 - 107 - 00 - 00 - 00			43302					
8009 - 01 - 101 - 00 - 00 - 00			1155					
0028 - 00 - 107 - 00 - 00 - 00			588500					
0030 - 02 - 102 - 00 - 00 - 00			6950					
2202 - 02 - 104 - 64 - 48 - 01			122	356	15-JUN-21	1490060	1219166	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270894	
8342 - 00 - 117 - 01 - 02 - 00			59099			DDO CODE:-	70312	
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			123	357	15-JUN-21	1681548	1354908	
<====Deduction Classification====>			Deduction Amount			NET DED:-	326640	
8658 - 00 - 112 - 00 - 00 - 00			15400			DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			37100					
8011 - 00 - 107 - 00 - 00 - 00			650					
8009 - 01 - 101 - 00 - 00 - 00			269000					
0028 - 00 - 107 - 00 - 00 - 00			4375					
0030 - 02 - 102 - 00 - 00 - 00			115					
2202 - 02 - 104 - 64 - 48 - 01			124	358	15-JUN-21	22375	19855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2520	
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			15					
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 48 - 01			125	359	15-JUN-21	29375	26840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2535	
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			30					

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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							126	360	15-JUN-21	22375	19855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2520
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							127	361	15-JUN-21	22375	19840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2535
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							128	362	15-JUN-21	22375	19840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2535
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							129	363	15-JUN-21	29375	26840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2535
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							130	364	15-JUN-21	29375	26840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2535
8342 - 00 - 117 - 01 - 02 - 00							2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 02							3	11	01-JUN-21	132000	131960
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40			NET DED:-	40
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							141	377	15-JUN-21	18000	17995
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							272	635	28-JUN-21	10500	10495
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							53	165	04-JUN-21	10000	9995
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							147	388	15-JUN-21	233950	233870
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80			NET DED:-	80
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							163	413	15-JUN-21	172500	172445
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55			NET DED:-	55
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							225	525	23-JUN-21	9000	8995
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							282	646	28-JUN-21	48000	47980
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20			NET DED:-	20
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							283	647	28-JUN-21	40500	40480
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20			NET DED:-	20
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							285	649	28-JUN-21	10000	9995
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							286	650	28-JUN-21	676500	673840
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2500			NET DED:-	2660
										DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						160				
2202 - 02 - 104 - 64 - 48 - 02						288	652	28-JUN-21	50950	50925
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						25				
2202 - 02 - 104 - 64 - 48 - 02						289	653	28-JUN-21	25000	24870
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 48 - 02						292	656	28-JUN-21	315900	315420
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						375				
0030 - 02 - 102 - 00 - 00 - 00						105				
2202 - 02 - 104 - 64 - 48 - 02						293	657	28-JUN-21	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 48 - 02						294	658	28-JUN-21	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 48 - 02						295	659	28-JUN-21	140950	140900
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						50				
2202 - 02 - 104 - 64 - 48 - 02						296	660	28-JUN-21	186000	185210
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						750				
0030 - 02 - 102 - 00 - 00 - 00						40				
2202 - 02 - 104 - 64 - 48 - 02						298	665	28-JUN-21	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 48 - 02						34	67	01-JUN-21	93000	92970
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						30				
2202 - 02 - 104 - 64 - 48 - 02						301	677	28-JUN-21	17400	17395
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			35	68	01-JUN-21	166400	166335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			160	410	15-JUN-21	245225	245135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			161	411	15-JUN-21	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			162	412	15-JUN-21	150725	150670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			164	414	15-JUN-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			165	415	15-JUN-21	137225	137180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			168	420	16-JUN-21	386450	385100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1350	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				100				
2202 - 02 - 104 - 64 - 48 - 02			206	500	21-JUN-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			208	502	21-JUN-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			209	503	21-JUN-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			214	514	22-JUN-21	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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		215	515	22-JUN-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		217	517	22-JUN-21		36000		35980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-		20	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		218	518	22-JUN-21		10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		222	522	23-JUN-21		10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		2	10	01-JUN-21		59450		59420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		4	12	01-JUN-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		5	13	01-JUN-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		6	14	01-JUN-21		265900		265680	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125		NET DED:-		220	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		54	166	04-JUN-21		84000		83975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		55	167	04-JUN-21		84000		83975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		57	169	04-JUN-21		300000		299175	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750		NET DED:-		825	
						DDO CODE:-		70312	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 02							58	170	04-JUN-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							59	171	04-JUN-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							60	172	04-JUN-21	102000	101970
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							61	173	04-JUN-21	102000	101970
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							40	73	02-JUN-21	518000	516240
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1760
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 02 - 104 - 64 - 48 - 02							41	74	02-JUN-21	252000	251190
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	810
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 02							44	92	02-JUN-21	535450	533440
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2010
0028 - 00 - 107 - 00 - 00 - 00							1875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 02 - 104 - 64 - 48 - 02							45	93	02-JUN-21	298450	297615
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	835
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 02							46	94	02-JUN-21	153000	152955
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70312

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	150	391	15-JUN-21	188950	188885				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	79	281	10-JUN-21	216675	216595				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	200	467	17-JUN-21	259000	258065				
<====Deduction Classification====> Deduction Amount				NET DED:-	935				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		60							
2202 - 02 - 104 - 64 - 48 - 02	56	168	04-JUN-21	300000	299175				
<====Deduction Classification====> Deduction Amount				NET DED:-	825				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		75							
2202 - 02 - 104 - 64 - 48 - 02	207	501	21-JUN-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	105	323	10-JUN-21	758175	755850				
<====Deduction Classification====> Deduction Amount				NET DED:-	2325				
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		200							
2202 - 02 - 104 - 64 - 48 - 02	72	262	09-JUN-21	183675	183605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	74	265	09-JUN-21	178450	178390				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	81	283	10-JUN-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	84	286	10-JUN-21	325500	324660				
<====Deduction Classification====> Deduction Amount				NET DED:-	840				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		90							

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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 - 02							92	294	10-JUN-21	304000	302685
<====Deduction Classification====>							Deduction Amount			NET DED:-	1315
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 02 - 104 - 64 - 48 - 02							95	297	10-JUN-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							96	298	10-JUN-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							13	30	01-JUN-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 - 02							99	302	10-JUN-21	182450	182385
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							100	314	10-JUN-21	169400	169335
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							104	322	10-JUN-21	130450	130405
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							16	33	01-JUN-21	168675	168610
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							17	34	01-JUN-21	105000	104970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							118	350	15-JUN-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			119	351	15-JUN-21	368450	367105	
<====Deduction Classification====> Deduction Amount						NET DED:-	1345	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					95			
2202 - 02 - 104 - 64 - 48 - 02			121	355	15-JUN-21	165675	165615	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			135	369	15-JUN-21	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 02			137	371	15-JUN-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			140	376	15-JUN-21	133725	133675	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			169	433	17-JUN-21	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 48 - 02			170	434	17-JUN-21	324000	322800	
<====Deduction Classification====> Deduction Amount						NET DED:-	1200	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					75			
2202 - 02 - 104 - 64 - 48 - 02			171	435	17-JUN-21	398125	397255	
<====Deduction Classification====> Deduction Amount						NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					120			
2202 - 02 - 104 - 64 - 48 - 02			172	436	17-JUN-21	221400	221315	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			173	437	17-JUN-21	105000	104970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			267	630	28-JUN-21	25000	24870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 48 - 02			216	516	22-JUN-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			82	284	10-JUN-21	518000	516240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1760	
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			135					
2202 - 02 - 104 - 64 - 48 - 02			26	47	01-JUN-21	108000	107970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			223	523	23-JUN-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			224	524	23-JUN-21	36000	35980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			226	526	23-JUN-21	40500	40480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			227	527	23-JUN-21	40500	40480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			228	528	23-JUN-21	27000	26985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			252	593	25-JUN-21	251950	251865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			257	598	25-JUN-21	216950	216875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			302	679	28-JUN-21	107225	107185	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			307	719	30-JUN-21	22500	22490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			308	720	30-JUN-21	22500	22490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			309	721	30-JUN-21	22500	22490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			115	344	14-JUN-21	474075	473055	
<====Deduction Classification====> Deduction Amount						NET DED:-	1020	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 48 - 02			117	346	14-JUN-21	514675	513285	
<====Deduction Classification====> Deduction Amount						NET DED:-	1390	
8342 - 00 - 117 - 01 - 02 - 00				125		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				1125				
0030 - 02 - 102 - 00 - 00 - 00				140				
2202 - 02 - 104 - 64 - 48 - 02			142	378	15-JUN-21	141000	140955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			175	439	17-JUN-21	163450	163395	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			23	44	01-JUN-21	140225	140180	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			176	440	17-JUN-21	50950	50925	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			177	441	17-JUN-21	365508	364533	
<====Deduction Classification====> Deduction Amount						NET DED:-	975	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70312	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 02							178	442	17-JUN-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							179	443	17-JUN-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							180	444	17-JUN-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							181	445	17-JUN-21	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							183	447	17-JUN-21	324000	322800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1200
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00							1125				
2202 - 02 - 104 - 64 - 48 - 02							184	448	17-JUN-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							185	449	17-JUN-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							186	450	17-JUN-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							187	451	17-JUN-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							25	46	01-JUN-21	186000	185210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	790
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			196	463	17-JUN-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			197	464	17-JUN-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			199	466	17-JUN-21	33000		32990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			201	468	17-JUN-21	292000		291055	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		945	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			28	49	01-JUN-21	53500		53475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			202	495	21-JUN-21	48000		47980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			203	496	21-JUN-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			204	497	21-JUN-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			205	498	21-JUN-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			30	52	01-JUN-21	186000		185210	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		790	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			32	54	01-JUN-21	246000		245190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		810	
0028 - 00 - 107 - 00 - 00 - 00					750	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			235	560	24-JUN-21	229400	229315	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			262	625	28-JUN-21	297450	296740	
<====Deduction Classification====> Deduction Amount						NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 48 - 02			266	629	28-JUN-21	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 02			268	631	28-JUN-21	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 02			270	633	28-JUN-21	535450	533440	
<====Deduction Classification====> Deduction Amount						NET DED:-	2010	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 48 - 02			273	636	28-JUN-21	48000	47980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			276	639	28-JUN-21	181400	181325	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			277	640	28-JUN-21	413675	412925	
<====Deduction Classification====> Deduction Amount						NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 48 - 02			278	641	28-JUN-21	298450	297615	
<====Deduction Classification====> Deduction Amount						NET DED:-	835	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				85				

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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			279	642	28-JUN-21	51225	51200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			280	643	28-JUN-21	293950	293120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 02 - 104 - 64 - 48 - 02			281	645	28-JUN-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			143	379	15-JUN-21	141000	140955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			144	380	15-JUN-21	59450	59420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			146	384	15-JUN-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			148	389	15-JUN-21	140225	140180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			149	390	15-JUN-21	182225	182160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			151	392	15-JUN-21	535000	533360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				140				
2202 - 02 - 104 - 64 - 48 - 02			152	393	15-JUN-21	200175	200105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			153	394	15-JUN-21	126000	125960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		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		154	400	15-JUN-21			103500	103465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		155	401	15-JUN-21			21000	20990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		156	406	15-JUN-21			324000	322800	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1200	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		158	408	15-JUN-21			159268	159208	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		159	409	15-JUN-21			468000	466495	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01		275	638	28-JUN-21			1154432	965320	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				1800			NET DED:-	189112	
8342 - 00 - 117 - 01 - 02 - 00				41112			DDO CODE:-	70313	
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					
0030 - 02 - 102 - 00 - 00 - 00				140					
2202 - 03 - 103 - 68 - 00 - 01		166	417	15-JUN-21			80049	73033	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6751			NET DED:-	7016	
8011 - 00 - 107 - 00 - 00 - 00				60			DDO CODE:-	70313	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					

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7 Education											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 01							271	634	28-JUN-21	4048140	3685816
<====Deduction Classification====>							Deduction Amount			NET DED:-	362324
8658 - 00 - 112 - 00 - 00 - 00							12333			DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00							316236				
8011 - 00 - 107 - 00 - 00 - 00							2720				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							9400				
0030 - 02 - 102 - 00 - 00 - 00							235				
2202 - 03 - 103 - 68 - 00 - 02							274	637	28-JUN-21	27875	27745
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 02							198	465	17-JUN-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							167	418	15-JUN-21	30000	29870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							5				
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							9	859	29-JUN-21	2741944	2141045
<====Deduction Classification====>							Deduction Amount			NET DED:-	600899
0028 - 00 - 107 - 00 - 00 - 00							8175			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							384650				
8011 - 00 - 107 - 00 - 00 - 00							1540				

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		115429				
8658 - 00 - 112 - 00 - 00 - 00		80000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2015 - 00 - 102 - 60 - 00 - 02	6	409	17-JUN-21		74500	74470
<=====Deduction Classification=====>						
				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02	8	858	29-JUN-21		40455	40435
<=====Deduction Classification=====>						
				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02	5	408	17-JUN-21		86175	86135
<=====Deduction Classification=====>						
				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	80001
9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2039 - 00 - 001 - 44 - 00 - 01	12	741	28-JUN-21		4300	3300
<=====Deduction Classification=====>						
				Deduction Amount	NET DED:-	1000
0070 - 60 - 800 - 03 - 00 - 00		1000			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01	10	739	28-JUN-21		2510438	2017599
<=====Deduction Classification=====>						
				Deduction Amount	NET DED:-	492839
0028 - 00 - 107 - 00 - 00 - 00		8125			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		412000				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		64419				
2039 - 00 - 001 - 44 - 00 - 01	9	738	28-JUN-21		27000	26980
<=====Deduction Classification=====>						
				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			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			7	235	14-JUN-21	24960	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			8	382	17-JUN-21	5448	5443
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			4	4	01-JUN-21	25320	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			6	234	14-JUN-21	24960	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			2	2	01-JUN-21	4992	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			1	1	01-JUN-21	25320	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			11	740	28-JUN-21	96996	96991
<====Deduction Classification====>					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			3	3	01-JUN-21	5064	
<====Deduction Classification====>					Deduction Amount	NET DED:-	
						DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13			5	233	14-JUN-21	1500	0
<====Deduction Classification====>					Deduction Amount	NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00					1500	DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 01			31	737	28-JUN-21	2546845	1940511
<====Deduction Classification====>					Deduction Amount	NET DED:-	606334
0028 - 00 - 107 - 00 - 00 - 00					7725	DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00					215		
0070 - 60 - 800 - 03 - 00 - 00					6000		
0216 - 01 - 106 - 02 - 00 - 00					1450		
8009 - 01 - 101 - 00 - 00 - 00					503000		
8011 - 00 - 107 - 00 - 00 - 00					1680		

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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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		78764				
8658 - 00 - 112 - 00 - 00 - 00		7500				
2052 - 00 - 090 - 09 - 00 - 02	62	1047	30-JUN-21		116850	116795
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02	61	1046	30-JUN-21		86500	86345
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		30				
2052 - 00 - 090 - 09 - 00 - 02	63	1048	30-JUN-21		20100	20090
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02	64	1049	30-JUN-21		19504	19494
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02	66	1051	30-JUN-21		100967	100917
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02	65	1050	30-JUN-21		39000	38980
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			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	108	02-JUN-21		16195	16190
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90302

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2043 - 00 - 101 - 00 - 44 - 02	1	5	01-JUN-21	66870	66835				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	100003				
2052 - 00 - 090 - 10 - 00 - 01	19	338	16-JUN-21	29225	29220				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 01	20	339	16-JUN-21	26346	26341				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100001				
2054 - 00 - 095 - 10 - 59 - 02	1	570	22-JUN-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	3	572	22-JUN-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 - 13	2	571	22-JUN-21	9984	9979				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100004				
2054 - 00 - 096 - 00 - 44 - 01	5	834	29-JUN-21	2757335	1846360				
<====Deduction Classification====> Deduction Amount				NET DED:-	910975				
0028 - 00 - 107 - 00 - 00 - 00			8075	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			824000						
8011 - 00 - 107 - 00 - 00 - 00			1875						
8342 - 00 - 117 - 01 - 02 - 00			67039						
8658 - 00 - 112 - 00 - 00 - 00			1661						
2054 - 00 - 096 - 00 - 44 - 02	4	833	29-JUN-21	23625	23495				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	100005				
0030 - 02 - 102 - 00 - 00 - 00			5						
2071 - 01 - 101 - 00 - 00 - 71	61	199	11-JUN-21	165172					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	62	200	11-JUN-21		1379559				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	63	201	11-JUN-21		2884481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	65	203	11-JUN-21		2342876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	66	204	11-JUN-21		2302481				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	67	205	11-JUN-21		226548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	69	207	11-JUN-21		526876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	70	208	11-JUN-21		5798894				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	71	209	11-JUN-21		264480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	72	210	11-JUN-21		570931				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	73	223	11-JUN-21		368020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	76	257	14-JUN-21		40903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	154	343	14-JUN-21		1337150				
<====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	155	355	14-JUN-21		97184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	157	357	14-JUN-21		601467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	158	358	14-JUN-21		93432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	159	359	14-JUN-21		574027				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	160	360	14-JUN-21		111630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	161	361	14-JUN-21		79868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	162	362	14-JUN-21		258591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	163	363	14-JUN-21		2808515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	164	364	14-JUN-21		315157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	165	365	14-JUN-21		1446384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	166	366	14-JUN-21		87868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	167	367	14-JUN-21		76646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	168	368	14-JUN-21		77689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	169	369	14-JUN-21		77206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	172	372	14-JUN-21		105581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	173	373	14-JUN-21		1265568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	174	401	14-JUN-21		64888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	342	921	25-JUN-21		73604				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	352	931	25-JUN-21		60441				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	356	935	25-JUN-21		72678				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	360	939	25-JUN-21		61319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	364	943	25-JUN-21		97600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	368	947	25-JUN-21		106024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	22	160	11-JUN-21		26928350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	9	147	11-JUN-21	25766		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	318	897	25-JUN-21	54533		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	376	1028	29-JUN-21	100174		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	178	405	15-JUN-21	192103		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	179	406	15-JUN-21	50130		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	180	407	15-JUN-21	1151963		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	181	408	15-JUN-21	744138		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	182	409	15-JUN-21	118968		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	184	411	15-JUN-21	607287		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	185	412	15-JUN-21	6622907		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	187	414	15-JUN-21	320592		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	188	415	15-JUN-21	5064867		
			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	189	416	15-JUN-21		561145				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	190	417	15-JUN-21		2192132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	191	418	15-JUN-21		254984				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	192	419	15-JUN-21		241274				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	193	420	15-JUN-21		221298				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	194	421	15-JUN-21		962825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	195	422	15-JUN-21		24850187				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	197	424	15-JUN-21		73414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	198	425	15-JUN-21		220808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	199	426	15-JUN-21		846652				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	201	428	15-JUN-21		947430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	202	429	15-JUN-21		568586				
<====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	203	430	15-JUN-21		62486				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	204	431	15-JUN-21		377277				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	205	432	15-JUN-21		47082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	206	433	15-JUN-21		318312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	207	434	15-JUN-21		1095706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	208	435	15-JUN-21		3324879				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	209	436	15-JUN-21		70515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	210	437	15-JUN-21		986784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	211	438	15-JUN-21		31610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	212	439	15-JUN-21		274461				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	213	440	15-JUN-21		506265				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	214	441	15-JUN-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	215	442	15-JUN-21		391681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	217	444	15-JUN-21		140269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	218	445	15-JUN-21		211108				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	219	446	15-JUN-21		712333				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	220	447	15-JUN-21		122578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	29	167	11-JUN-21		5293159				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	30	168	11-JUN-21		547169				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	31	169	11-JUN-21		54577				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	33	171	11-JUN-21		2212917				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	34	172	11-JUN-21		182985				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	35	173	11-JUN-21		159893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	36	174	11-JUN-21		3282166				
<====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	37	175	11-JUN-21		373697				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	38	176	11-JUN-21		136978				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	39	177	11-JUN-21		23318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	40	178	11-JUN-21		12150326				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	42	180	11-JUN-21		4705390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	43	181	11-JUN-21		157489				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	45	183	11-JUN-21		270463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	46	184	11-JUN-21		878155				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	47	185	11-JUN-21		4354513				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	48	186	11-JUN-21		2147669				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	49	187	11-JUN-21		1077771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	50	188	11-JUN-21		2399056				
<====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	51	189	11-JUN-21		2636884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	52	190	11-JUN-21		1031239				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	53	191	11-JUN-21		1948115				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	55	193	11-JUN-21		2134761				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	56	194	11-JUN-21		5673957				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	57	195	11-JUN-21		4554812				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	58	196	11-JUN-21		651991				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	59	197	11-JUN-21		2000165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	60	198	11-JUN-21		926910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	384	1057	30-JUN-21		48449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	388	1061	30-JUN-21		183268				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	392	1065	30-JUN-21		73616				
<====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	396	1069	30-JUN-21		77781				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	400	1073	30-JUN-21		82167				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	404	1077	30-JUN-21		91634				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	408	1081	30-JUN-21		67180				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	417	1090	30-JUN-21		526776				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	3	141	11-JUN-21		301373				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	5	143	11-JUN-21		966420				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	6	144	11-JUN-21		607829				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	44	182	11-JUN-21		471852				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	267	563	17-JUN-21		193796				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	32	170	11-JUN-21		2277887				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	4	142	11-JUN-21		39218				
<====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	271	567	17-JUN-21		264770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	170	370	14-JUN-21		102223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	183	410	15-JUN-21		372654				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	380	1053	30-JUN-21		133590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	68	206	11-JUN-21		23838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	196	423	15-JUN-21		10413508				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	7	145	11-JUN-21		171260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	8	146	11-JUN-21		1576588				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	11	149	11-JUN-21		15439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	12	150	11-JUN-21		132660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	13	151	11-JUN-21		1129313				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	14	152	11-JUN-21		133438				
<====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	15	153	11-JUN-21		3814389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	16	154	11-JUN-21		1019023				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	17	155	11-JUN-21		13530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	18	156	11-JUN-21		1452935				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	19	157	11-JUN-21		124751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	20	158	11-JUN-21		241892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	221	448	15-JUN-21		497073				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	222	449	15-JUN-21		154997				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	223	450	15-JUN-21		390022				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	224	451	15-JUN-21		92534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	225	452	15-JUN-21		52074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	226	453	15-JUN-21		207694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	227	454	15-JUN-21		102487				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	228	455	15-JUN-21		642499				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	229	456	15-JUN-21		51751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	230	457	15-JUN-21		1533676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	231	458	15-JUN-21		178211				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	232	459	15-JUN-21		1413478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	233	460	15-JUN-21		9141452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	235	462	15-JUN-21		61805				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	241	490	16-JUN-21		97962				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	494	16-JUN-21		72806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	247	496	16-JUN-21		100900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	251	500	16-JUN-21		188416				
<====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	255	504	16-JUN-21		73616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	259	531	16-JUN-21		110424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	263	535	16-JUN-21		110424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	275	571	17-JUN-21		43898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	280	602	18-JUN-21		28149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	284	606	18-JUN-21		145347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	289	821	24-JUN-21		73616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	293	825	24-JUN-21		77824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	302	834	24-JUN-21		86018				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	306	885	25-JUN-21		87504				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	319	898	25-JUN-21		101823				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	323	902	25-JUN-21		113583				
<====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	327	906	25-JUN-21		34585				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	331	910	25-JUN-21		151444				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	338	917	25-JUN-21		126148				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	10	148	11-JUN-21		18321887				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	28	166	11-JUN-21		3795808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	41	179	11-JUN-21		933873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	54	192	11-JUN-21		233567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	64	202	11-JUN-21		58004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	156	356	14-JUN-21		82346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	171	371	14-JUN-21		231473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	186	413	15-JUN-21		57906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	200	427	15-JUN-21		10838235				
<====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	216	443	15-JUN-21		34516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	234	461	15-JUN-21		484751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	299	831	24-JUN-21		38084				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	348	927	25-JUN-21		59564				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	21	159	11-JUN-21		30096410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	23	161	11-JUN-21		57775				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	24	162	11-JUN-21		206286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	25	163	11-JUN-21		1574457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	26	164	11-JUN-21		1962876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	27	165	11-JUN-21		17766022				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	285	607	18-JUN-21		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	324	903	25-JUN-21		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		296	828	24-JUN-21	1267705	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04		80	261	14-JUN-21	1161226	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04		312	891	25-JUN-21	2722250	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04		393	1066	30-JUN-21	1195379	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04		303	835	24-JUN-21	1408338	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04		377	1029	29-JUN-21	1651431	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04		381	1054	30-JUN-21	1460573	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04		385	1058	30-JUN-21	1595178	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04		389	1062	30-JUN-21	1504771	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04		397	1070	30-JUN-21	821698	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04		401	1074	30-JUN-21	871924	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04		405	1078	30-JUN-21	1504771	<====Deduction Classification====> Deduction Amount		NET DED:-	
								DDO CODE:-	101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		409	1082	30-JUN-21	1084882	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		74	224	11-JUN-21	2459065	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		77	258	14-JUN-21	1336012	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		175	402	14-JUN-21	2159718	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		248	497	16-JUN-21	797589	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		252	501	16-JUN-21	1548970	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		256	505	16-JUN-21	1195379	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		260	532	16-JUN-21	1195379	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		264	536	16-JUN-21	1195379	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		268	564	17-JUN-21	1595178	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		272	568	17-JUN-21	1803389	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		276	572	17-JUN-21	685083	Deduction Amount		NET DED:-	
<====Deduction Classification====>								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	281	603	18-JUN-21		898041				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	307	886	25-JUN-21		2936413				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	315	894	25-JUN-21		1804118				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	320	899	25-JUN-21		1096936				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	328	907	25-JUN-21		1119036				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	339	918	25-JUN-21		2097438				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	343	922	25-JUN-21		2459065				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	351	930	25-JUN-21		1976896				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	353	932	25-JUN-21		2007031				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	357	936	25-JUN-21		1179307				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	361	940	25-JUN-21		2037167				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	365	944	25-JUN-21		1607232				
<====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	369	948	25-JUN-21		1751883				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	332	911	25-JUN-21		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	242	491	16-JUN-21		1052737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	290	822	24-JUN-21		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	378	1030	29-JUN-21		1586871				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	382	1055	30-JUN-21		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	390	1063	30-JUN-21		1445945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	394	1067	30-JUN-21		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	398	1071	30-JUN-21		789575				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	402	1075	30-JUN-21		837837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	406	1079	30-JUN-21		1445945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	410	1083	30-JUN-21		1042470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							418	1091	30-JUN-21	439208	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							78	259	14-JUN-21	1283783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							81	262	14-JUN-21	1014390	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							176	403	14-JUN-21	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							239	488	15-JUN-21	1488825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							243	492	16-JUN-21	1011582	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							249	498	16-JUN-21	766409	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							253	502	16-JUN-21	1488416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							257	506	16-JUN-21	1148648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							261	533	16-JUN-21	1148648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							265	537	16-JUN-21	1148648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							269	565	17-JUN-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	273	569	17-JUN-21		1563564				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	277	573	17-JUN-21		398970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	325	904	25-JUN-21		1183397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	386	1059	30-JUN-21		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	344	923	25-JUN-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	294	826	24-JUN-21		1218146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	300	832	24-JUN-21		14058				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	304	836	24-JUN-21		1353281				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	308	887	25-JUN-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	313	892	25-JUN-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	316	895	25-JUN-21		1733589				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	321	900	25-JUN-21		1054053				
<====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	329	908	25-JUN-21		1075289				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	333	912	25-JUN-21		1183397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	340	919	25-JUN-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	350	929	25-JUN-21		1899612				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	354	933	25-JUN-21		1928570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	358	937	25-JUN-21		1133204				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	362	941	25-JUN-21		1957527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	366	945	25-JUN-21		1544400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	370	949	25-JUN-21		1683396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	282	604	18-JUN-21		862934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	286	608	18-JUN-21		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	291	823	24-JUN-21		1148648				
<====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	236	485	15-JUN-21		929988				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	297	829	24-JUN-21		928980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	310	889	25-JUN-21		1328184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	335	914	25-JUN-21		190944				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	346	925	25-JUN-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	373	952	25-JUN-21		370656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	135	316	14-JUN-21		237157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	136	317	14-JUN-21		611778				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	137	318	14-JUN-21		373957				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	139	320	14-JUN-21		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	140	321	14-JUN-21		804409				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	144	325	14-JUN-21		1932368				
<====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							145	326	14-JUN-21	291635	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							146	327	14-JUN-21	111635	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							147	328	14-JUN-21	13121	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							150	331	14-JUN-21	11496012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							151	332	14-JUN-21	187152	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							152	333	14-JUN-21	307530	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							153	342	14-JUN-21	140158	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							238	487	15-JUN-21	319820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							288	820	24-JUN-21	46482	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							1	86	10-JUN-21	27627	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							337	916	25-JUN-21	137825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							372	951	25-JUN-21	137824	
<====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	102	283	14-JUN-21		12049128				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	103	284	14-JUN-21		9562656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	104	285	14-JUN-21		26242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	105	286	14-JUN-21		75738				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	107	288	14-JUN-21		2268153				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	108	289	14-JUN-21		1917213				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	109	290	14-JUN-21		157242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	110	291	14-JUN-21		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	111	292	14-JUN-21		1459116				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	112	293	14-JUN-21		93676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	114	295	14-JUN-21		2348943				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	116	297	14-JUN-21		4563735				
<====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			117	298	14-JUN-21	298337		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			118	299	14-JUN-21	1525849		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			119	300	14-JUN-21	328336		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			120	301	14-JUN-21	67963		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			121	302	14-JUN-21	96960		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			122	303	14-JUN-21	146611		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			124	305	14-JUN-21	1784990		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			125	306	14-JUN-21	996122		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			126	307	14-JUN-21	989171		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			127	308	14-JUN-21	260465		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			412	1085	30-JUN-21	19833		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			414	1087	30-JUN-21	375867		
<====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 <====Deduction Classification====>		415	1088	30-JUN-21	67414	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		416	1089	30-JUN-21	64686	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		2	140	11-JUN-21	70284	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		83	264	14-JUN-21	102984	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		84	265	14-JUN-21	544606	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		85	266	14-JUN-21	539791	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		86	267	14-JUN-21	66975	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		87	268	14-JUN-21	704117	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		88	269	14-JUN-21	6088926	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		89	270	14-JUN-21	106798	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		90	271	14-JUN-21	78356	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		91	272	14-JUN-21	19706	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							93	274	14-JUN-21	124516	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							94	275	14-JUN-21	742107	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							96	277	14-JUN-21	14128	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							98	279	14-JUN-21	89751	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							99	280	14-JUN-21	248778	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							100	281	14-JUN-21	58799	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							101	282	14-JUN-21	776296	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							141	322	14-JUN-21	93275	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							142	323	14-JUN-21	1184938	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							143	324	14-JUN-21	1890329	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							128	309	14-JUN-21	834758	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							129	310	14-JUN-21	509287	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	130	311	14-JUN-21		1024091				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	131	312	14-JUN-21		244823				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	132	313	14-JUN-21		2814477				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	133	314	14-JUN-21		973740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	134	315	14-JUN-21		2112895				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	92	273	14-JUN-21		487527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	106	287	14-JUN-21		1373076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	123	304	14-JUN-21		1181234				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	138	319	14-JUN-21		166247				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	246	495	16-JUN-21		28051				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	95	276	14-JUN-21		59971				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	97	278	14-JUN-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			115	296	14-JUN-21	43004		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			113	294	14-JUN-21	783792		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			413	1086	30-JUN-21	61639		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			148	329	14-JUN-21	58806		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			149	330	14-JUN-21	1469512		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			279	575	17-JUN-21	128525		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			262	534	16-JUN-21	815150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			322	901	25-JUN-21	748020		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			367	946	25-JUN-21	1096000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			314	893	25-JUN-21	1856350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			419	1092	30-JUN-21	450120		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			375	1017	29-JUN-21	127687		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 76			379	1031	29-JUN-21	1126140			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			383	1056	30-JUN-21	995990			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			387	1060	30-JUN-21	1087780			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			391	1064	30-JUN-21	1026130			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			395	1068	30-JUN-21	815150			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			399	1072	30-JUN-21	560330			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			403	1076	30-JUN-21	594580			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			407	1080	30-JUN-21	1026130			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			411	1084	30-JUN-21	739800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			75	225	11-JUN-21	1676880			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			79	260	14-JUN-21	911050			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			82	263	14-JUN-21	791860			
<====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	177	404	14-JUN-21		1472750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	237	486	15-JUN-21		24458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	240	489	15-JUN-21		697330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	244	493	16-JUN-21		717880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	250	499	16-JUN-21		543890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	254	503	16-JUN-21		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	258	507	16-JUN-21		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	374	953	25-JUN-21		365000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	266	538	16-JUN-21		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	270	566	17-JUN-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	274	570	17-JUN-21		1190270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	278	574	17-JUN-21		484220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	283	605	18-JUN-21		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	287	609	18-JUN-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	292	824	24-JUN-21		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	295	827	24-JUN-21		864470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	298	830	24-JUN-21		493604				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	301	833	24-JUN-21		9520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	305	837	24-JUN-21		960370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	309	888	25-JUN-21		2002390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	311	890	25-JUN-21		942560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	317	896	25-JUN-21		1230260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	326	905	25-JUN-21		766250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	330	909	25-JUN-21		763090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2071 - 01 - 115 - 00 - 00 - 76							334	913	25-JUN-21	711080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							336	915	25-JUN-21	375000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							341	920	25-JUN-21	1430280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							345	924	25-JUN-21	1676880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							347	926	25-JUN-21	2028970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							349	928	25-JUN-21	1348080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							355	934	25-JUN-21	1368630	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							359	938	25-JUN-21	804190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							363	942	25-JUN-21	1389180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76							371	950	25-JUN-21	1194640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
3 Charged							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2049 - 01 - 101 - 00 - 00 - 45							1	1	18-JUN-21	17560000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218

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10 Finance						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 46 - 01	1	24	03-JUN-21	30000	29995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01	2	34	07-JUN-21	88814	88809	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01	3	61	08-JUN-21	29969	29964	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01	4	187	18-JUN-21	1250607	889923	
<====Deduction Classification====> Deduction Amount				NET DED:-	360684	
0028 - 00 - 107 - 00 - 00 - 00			4025	DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			302000			
8011 - 00 - 107 - 00 - 00 - 00			930			
8342 - 00 - 117 - 01 - 02 - 00			50314			
10 Finance						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 02	1	89	21-JUN-21	30070	30055	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100107	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 01	6	359	17-JUN-21	36150	36145	
<====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							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2408 - 01 - 001 - 00 - 44 - 01	3	188	11-JUN-21			18419	18414	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	7	360	17-JUN-21			1783		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	8	1016	30-JUN-21			4272563	3325533	
<====Deduction Classification====> Deduction Amount							NET DED:-	947030
0028 - 00 - 107 - 00 - 00 - 00		13200				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		395						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		712790						
8011 - 00 - 107 - 00 - 00 - 00		2460						
8342 - 00 - 117 - 01 - 02 - 00		129438						
8658 - 00 - 112 - 00 - 00 - 00		78377						
8658 - 00 - 123 - 00 - 00 - 00		120						
2408 - 01 - 001 - 00 - 44 - 02	4	281	16-JUN-21			62175	62145	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	5	282	16-JUN-21			412500	412310	
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00		190				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	2	187	11-JUN-21			76368		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 01	9	1029	30-JUN-21			645894	507452	
<====Deduction Classification====> Deduction Amount							NET DED:-	138442
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		18497						

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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
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							18000				
2408 - 01 - 101 - 60 - 00 - 51							1	155	09-JUN-21	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	110001
3456 - 00 - 001 - 60 - 44 - 01							1	1015	30-JUN-21	419304	382887
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36417
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							33182				
3475 - 00 - 106 - 62 - 00 - 01							4	1028	30-JUN-21	1020580	833193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187387
0028 - 00 - 107 - 00 - 00 - 00							2925			DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							154500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							25342				
3475 - 00 - 106 - 62 - 00 - 02							5	1030	30-JUN-21	39150	39130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02							2	357	17-JUN-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 - 02							3	358	17-JUN-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	1031	30-JUN-21	9440	9435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110002

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11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - Gangtok								
							Gross	Net
<====Voucher Classification====>							Amount	Amount
3475 - 00 - 106 - 64 - 00 - 01	1	356	17-JUN-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						
11 Food and Civil Supplies								
104 Chief Pay and Accounts Officer - East								
1 Voted							Gross	Net
<====Voucher Classification====>							Amount	Amount
2408 - 01 - 001 - 00 - 45 - 02	1	801	28-JUN-21				99000	98950
<====Deduction Classification====>								
Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50					DDO CODE:-	110204
3456 - 00 - 001 - 60 - 45 - 01	1	833	28-JUN-21				175006	159616
<====Deduction Classification====>								
Deduction Amount							NET DED:-	15390
8342 - 00 - 117 - 01 - 02 - 00		14485					DDO CODE:-	110008
8011 - 00 - 107 - 00 - 00 - 00		105						
0028 - 00 - 107 - 00 - 00 - 00		775						
0030 - 02 - 102 - 00 - 00 - 00		25						
11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - West								
1 Voted							Gross	Net
<====Voucher Classification====>							Amount	Amount
2408 - 01 - 001 - 00 - 46 - 01	6	470	28-JUN-21				1590104	1276809
<====Deduction Classification====>								
Deduction Amount							NET DED:-	313295
0028 - 00 - 107 - 00 - 00 - 00		4700					DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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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=====>											
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 - 01 2							43	07-JUN-21	86399	71164	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2408 - 01 - 001 - 00 - 46 - 01 1							1	01-JUN-21	1503705	1205645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	298060	
8342 - 00 - 117 - 01 - 02 - 00								42845	DDO CODE:-	110407	
8011 - 00 - 107 - 00 - 00 - 00								635			
0216 - 01 - 106 - 02 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								248800			
0028 - 00 - 107 - 00 - 00 - 00								4500			
0030 - 02 - 102 - 00 - 00 - 00								130			
2408 - 01 - 001 - 00 - 46 - 02 4							468	28-JUN-21	118000	117940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 5							469	28-JUN-21	318025	317865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00								160	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 3							94	09-JUN-21	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 7							477	28-JUN-21	131750	131685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00								65	DDO CODE:-	110407	

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 02	8	478	28-JUN-21	10385	10380	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01	1	549	29-JUN-21	184114	167858	
<====Deduction Classification====>				Deduction Amount	NET DED:-	16256
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			15326			
3456 - 00 - 001 - 60 - 46 - 01	2	550	29-JUN-21	48724	38489	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 47 - 01	3	342	30-JUN-21	526584	439639	
<====Deduction Classification====>				Deduction Amount	NET DED:-	86945
0028 - 00 - 107 - 00 - 00 - 00			1700	DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			58000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			25880			
2408 - 01 - 001 - 00 - 47 - 01	4	343	30-JUN-21	108625	108570	
<====Deduction Classification====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55	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		
2408 - 01 - 001 - 00 - 47 - 02	1	1	01-JUN-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	2	334	30-JUN-21		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	110103		
3456 - 00 - 001 - 60 - 47 - 01	1	67	07-JUN-21		171750	156665		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:-	15085		
0028 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:-	110008		
8011 - 00 - 107 - 00 - 00 - 00				105				
8342 - 00 - 117 - 01 - 02 - 00				14205				
3456 - 00 - 001 - 60 - 47 - 01	2	305	29-JUN-21		171750	156665		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:-	15085		
0028 - 00 - 107 - 00 - 00 - 00				750	DDO CODE:-	110008		
8011 - 00 - 107 - 00 - 00 - 00				105				
8342 - 00 - 117 - 01 - 02 - 00				14205				
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	6	670	28-JUN-21		65349	59533		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				5581	NET DED:-	5816		
8011 - 00 - 107 - 00 - 00 - 00				30	DDO CODE:-	110305		
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2408 - 01 - 001 - 00 - 48 - 01	5	669	28-JUN-21		137950	137885		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				65	NET DED:-	65		
					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 2							329	10-JUN-21	1945084	1531677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	413407	
8342 - 00 - 117 - 01 - 02 - 00							33297		DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00							945				
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							371700				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							165				
2408 - 01 - 001 - 00 - 48 - 01 4							668	28-JUN-21	1945084	1531677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	413407	
8342 - 00 - 117 - 01 - 02 - 00							33297		DDO CODE:-	110305	
8011 - 00 - 107 - 00 - 00 - 00							945				
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							371700				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							165				
2408 - 01 - 001 - 00 - 48 - 02 1							263	09-JUN-21	50840	50815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 3							540	23-JUN-21	37815	37810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 1							674	28-JUN-21	160297	116229	
<====Deduction Classification====>							Deduction Amount		NET DED:-	44068	
8342 - 00 - 117 - 01 - 02 - 00							8308		DDO CODE:-	110309	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							650				
0030 - 02 - 102 - 00 - 00 - 00							20				

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12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 44 - 01	4	822	28-JUN-21	553296	443895			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2050						
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		91500						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		15211						
2402 - 00 - 001 - 13 - 44 - 01	1	213	14-JUN-21	577823	455104			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1650						
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 - 800 - 00 - 44 - 02	5	824	28-JUN-21	31500	31485			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2406 - 01 - 001 - 00 - 60 - 01	39	899	30-JUN-21	24830	24825			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 60 - 01	28	815	28-JUN-21	2745794	2354581			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9125						
0030 - 02 - 102 - 00 - 00 - 00		265						
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		750						
8009 - 01 - 101 - 00 - 00 - 00		262000						
8011 - 00 - 107 - 00 - 00 - 00		1630						
8342 - 00 - 117 - 01 - 02 - 00		105243						
8658 - 00 - 112 - 00 - 00 - 00		7700						

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							20	210	14-JUN-21	625844	502484
<====Deduction Classification====>							Deduction Amount			NET DED:-	123360
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							105000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							14965				
2406 - 01 - 001 - 00 - 60 - 01							21	211	14-JUN-21	615392	462772
<====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				
8658 - 00 - 123 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01							19	209	14-JUN-21	460892	369017
<====Deduction Classification====>							Deduction Amount			NET DED:-	91875
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							19715				
2406 - 01 - 001 - 00 - 60 - 01							18	208	14-JUN-21	1253040	1091895
<====Deduction Classification====>							Deduction Amount			NET DED:-	161145
0028 - 00 - 107 - 00 - 00 - 00							4375		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							40695				
2406 - 01 - 001 - 00 - 60 - 01							17	207	14-JUN-21	2884469	2414156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	470313
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							327000				
8011 - 00 - 107 - 00 - 00 - 00							2430				
8342 - 00 - 117 - 01 - 02 - 00							119478				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2406 - 01 - 001 - 00 - 60 - 01							9	161	09-JUN-21	49235	49230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							8	156	09-JUN-21	141923	91598
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							50000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 60 - 01							22	212	14-JUN-21	1669064	1131374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	537690
0028 - 00 - 107 - 00 - 00 - 00							4825			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							472500				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							55075				

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2406 - 01 - 001 - 00 - 60 - 02	25	812	28-JUN-21			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	16	206	14-JUN-21			60550	60400	
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			25					
2406 - 01 - 001 - 00 - 60 - 02	26	813	28-JUN-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	23	261	15-JUN-21			81000	80960	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	24	262	15-JUN-21			81000	80960	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	3	70	02-JUN-21			60550	60400	
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			25					
2406 - 01 - 001 - 00 - 60 - 02	5	72	02-JUN-21			60550	60400	
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			25					
2406 - 01 - 001 - 00 - 60 - 02	6	73	02-JUN-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	7	74	02-JUN-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	10	162	09-JUN-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	15	205	14-JUN-21			306000	305915	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			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 - 02							4	71	02-JUN-21	29550	29535
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							27	814	28-JUN-21	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							32	819	28-JUN-21	1074835	886305
<====Deduction Classification====>							Deduction Amount			NET DED:-	188530
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								26675			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2406 - 01 - 005 - 63 - 00 - 01							31	818	28-JUN-21	593743	510623
<====Deduction Classification====>							Deduction Amount			NET DED:-	83120
0028 - 00 - 107 - 00 - 00 - 00								1825		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								19540			
2406 - 01 - 005 - 63 - 00 - 02							2	69	02-JUN-21	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							13	203	14-JUN-21	1134251	932916
<====Deduction Classification====>							Deduction Amount			NET DED:-	201335
0028 - 00 - 107 - 00 - 00 - 00								3150		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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<====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							153000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							42320				
2406 - 01 - 005 - 64 - 00 - 01 29							816	28-JUN-21	1460575	1252875	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4000		NET DED:-	207700	
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							154000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							42390				
2406 - 01 - 005 - 64 - 00 - 02 33							820	28-JUN-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 11							163	09-JUN-21	639490	507658	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1925		NET DED:-	131832	
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							111000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							16392				
2406 - 01 - 102 - 70 - 61 - 01 14							204	14-JUN-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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12 Forest and Environment											
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<====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 30							817	28-JUN-21	709950	600719	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2350		NET DED:-	109231	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							15701				
8658 - 00 - 112 - 00 - 00 - 00							100				
2406 - 02 - 110 - 00 - 66 - 01 1							7	01-JUN-21	2390312	2121752	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							109295		NET DED:-	268560	
8011 - 00 - 107 - 00 - 00 - 00							1575		DDO CODE:-	120003	
8009 - 01 - 101 - 00 - 00 - 00							144000				
0216 - 01 - 106 - 02 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							8150				
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							5000				
2406 - 02 - 110 - 00 - 66 - 01 34							823	28-JUN-21	2390312	2121752	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8150		NET DED:-	268560	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	120003	
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							144000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							109295				
2406 - 02 - 110 - 00 - 66 - 02 12							194	11-JUN-21	45750	45730	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 36							826	28-JUN-21	1289481	1048046	
<=====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 - 01 35							825	28-JUN-21	1289481	1048046	
<=====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				
3435 - 03 - 001 - 00 - 44 - 01 1							214	14-JUN-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				

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12 Forest and Environment											
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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3435 - 03 - 001 - 00 - 44 - 01 2							821	28-JUN-21		861984	686354
<====Deduction Classification====>							Deduction Amount			NET DED:-	175630
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							70				
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							32315				
8658 - 00 - 112 - 00 - 00 - 00							13000				
12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2402 - 00 - 001 - 13 - 45 - 01 22							826	28-JUN-21		1608919	1353166
<====Deduction Classification====>							Deduction Amount			NET DED:-	255753
0028 - 00 - 107 - 00 - 00 - 00							5425			DDO CODE:-	120210
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							196000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							48053				
2402 - 00 - 800 - 00 - 44 - 02 1							7	01-JUN-21		282675	282540
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	120212
2402 - 00 - 800 - 00 - 44 - 02 2							8	01-JUN-21		282675	282540
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	120212
2402 - 00 - 800 - 00 - 44 - 02 3							9	01-JUN-21		282675	282540
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	120212

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12 Forest and Environment									
104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2402 - 00 - 800 - 00 - 44 - 02	14	771	24-JUN-21	Deduction Amount		10385	10380		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
							DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02	15	777	24-JUN-21	Deduction Amount		147000	146930		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	70					NET DED:-	70		
							DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02	16	778	24-JUN-21	Deduction Amount		187450	187360		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	90					NET DED:-	90		
							DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02	17	779	24-JUN-21	Deduction Amount		318625	318475		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	150					NET DED:-	150		
							DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02	18	780	24-JUN-21	Deduction Amount		276725	276595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	130					NET DED:-	130		
							DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02	20	782	24-JUN-21	Deduction Amount		63000	62970		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	30					NET DED:-	30		
							DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02	19	781	24-JUN-21	Deduction Amount		253500	253380		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	120					NET DED:-	120		
							DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02	11	469	18-JUN-21	Deduction Amount		276725	276595		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	130					NET DED:-	130		
							DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02	6	464	18-JUN-21	Deduction Amount		63000	62970		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	30					NET DED:-	30		
							DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02	10	468	18-JUN-21	Deduction Amount		147000	146930		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	70					NET DED:-	70		
							DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02	9	467	18-JUN-21	Deduction Amount		253500	253380		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	120					NET DED:-	120		
							DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02	8	466	18-JUN-21	Deduction Amount		20225	20215		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	10					NET DED:-	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 7							465	18-JUN-21	187450	187360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 5							463	18-JUN-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 21							783	24-JUN-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 4							447	17-JUN-21	474725	474500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	120210	
2402 - 00 - 800 - 00 - 44 - 02 12							470	18-JUN-21	63000	62970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 15							804	28-JUN-21	66808	36573	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01 19							827	28-JUN-21	1654214	1455609	
<====Deduction Classification====>							Deduction Amount		NET DED:-	198605	
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							86515				
2406 - 01 - 001 - 00 - 45 - 01 20							828	28-JUN-21	1737968	1544721	
<====Deduction Classification====>							Deduction Amount		NET DED:-	193247	
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				

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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							1155				
8342 - 00 - 117 - 01 - 02 - 00							92562				
2406 - 01 - 001 - 00 - 45 - 01 10							774	24-JUN-21	457996	399800	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750				
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				
2406 - 01 - 001 - 00 - 45 - 01 14							803	28-JUN-21	66808	36573	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01 21							829	28-JUN-21	1366861	1252944	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5375				
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							64472				
2406 - 01 - 001 - 00 - 45 - 01 8							772	24-JUN-21	1195395	1074536	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4850				
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							60619				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01 9							773	24-JUN-21	912086	778408	
<====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 11							775	24-JUN-21	1596313	1412034	
<====Deduction Classification====>							Deduction Amount		NET DED:-	184279	
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							84164				
2406 - 01 - 001 - 00 - 45 - 01 12							776	24-JUN-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 13							802	28-JUN-21	66808	36573	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 13 7							770	24-JUN-21	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120209	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 45 - 01							6	44	02-JUN-21	1473787	1234398
<====Deduction Classification====>							Deduction Amount			NET DED:-	239389
8342 - 00 - 117 - 01 - 02 - 00							53964			DDO CODE:-	120211
8011 - 00 - 107 - 00 - 00 - 00							945				
8009 - 01 - 101 - 00 - 00 - 00							176000				
0216 - 01 - 106 - 02 - 00 - 00							250				
0028 - 00 - 107 - 00 - 00 - 00							5075				
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2406 - 01 - 102 - 69 - 45 - 01							16	810	28-JUN-21	1473787	1234398
<====Deduction Classification====>							Deduction Amount			NET DED:-	239389
0028 - 00 - 107 - 00 - 00 - 00							5075			DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							53964				
2406 - 01 - 105 - 73 - 45 - 01							22	860	28-JUN-21	1119893	944250
<====Deduction Classification====>							Deduction Amount			NET DED:-	175643
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							37488				
2406 - 02 - 110 - 00 - 45 - 01							4	5	01-JUN-21	2979665	2425734
<====Deduction Classification====>							Deduction Amount			NET DED:-	553931
0070 - 60 - 800 - 03 - 00 - 00							4000			DDO CODE:-	120212
0028 - 00 - 107 - 00 - 00 - 00							10850				
8342 - 00 - 117 - 01 - 02 - 00							123021				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1785				
8009 - 01 - 101 - 00 - 00 - 00							413500				
0216 - 01 - 106 - 02 - 00 - 00							450				
0030 - 02 - 102 - 00 - 00 - 00							325				
2406 - 02 - 110 - 00 - 45 - 01 18							825	28-JUN-21	2979665	2425734	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	553931	
0028 - 00 - 107 - 00 - 00 - 00							10850		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							413500				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							123021				
2406 - 02 - 110 - 00 - 45 - 02 2							3	01-JUN-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 1							2	01-JUN-21	131455	131385	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 3							4	01-JUN-21	9000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 5							6	01-JUN-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 17							824	28-JUN-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 23							861	28-JUN-21	3689838	3251970	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	437868	
0028 - 00 - 107 - 00 - 00 - 00							16925		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							630				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							174000				
8011 - 00 - 107 - 00 - 00 - 00							2120				
8342 - 00 - 117 - 01 - 02 - 00							235743				
8658 - 00 - 112 - 00 - 00 - 00							5300				
12 Forest and Environment											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2402 - 00 - 001 - 13 - 46 - 01 4							498		29-JUN-21	193033	150443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42590
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	120418
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2402 - 00 - 001 - 13 - 46 - 01 3							497		29-JUN-21	1082027	891748
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190279
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	120418
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							156000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							27774				
2406 - 01 - 001 - 00 - 46 - 01 3							558		29-JUN-21	2095867	1806917
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288950
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	120419

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12 Forest and Environment											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							3000				
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 2							557	29-JUN-21	3590261	3256342	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15800		NET DED:-	333919	
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							294069				
8658 - 00 - 112 - 00 - 00 - 00							17850				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 46 - 01 1							279	22-JUN-21	26750	24476	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2274	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2129				
2406 - 01 - 102 - 69 - 46 - 01 7							682	30-JUN-21	2848		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 01 4							559	29-JUN-21	703496	557217	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2350		NET DED:-	146279	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	120420	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							124000				

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12 Forest and Environment											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							18369				
2406 - 02 - 110 - 00 - 46 - 01 5							560	29-JUN-21	1084991	991988	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4400		NET DED:-	93003	
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							86573				
2406 - 02 - 110 - 00 - 46 - 01 6							561	29-JUN-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				
12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2402 - 00 - 001 - 13 - 47 - 01 6							161	24-JUN-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 10							341	30-JUN-21	943323	768765	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3025		NET DED:-	174558	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	120106	
0070 - 60 - 800 - 03 - 00 - 00							3000				

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 001 - 13 - 47 - 01 8							337	30-JUN-21	46523	46318	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00								5			
2402 - 00 - 001 - 13 - 47 - 01 2							52	02-JUN-21	943323	768765	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	174558	
0028 - 00 - 107 - 00 - 00 - 00								3025	DDO CODE:-	120106	
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 - 001 - 13 - 47 - 01 5							160	24-JUN-21	18609	18604	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02 12							364	30-JUN-21	208450	208350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00								100	DDO CODE:-	120107	
2402 - 00 - 800 - 00 - 44 - 02 7							163	24-JUN-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 9							338	30-JUN-21	431850	431645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00								205	DDO CODE:-	120104	
2402 - 00 - 800 - 00 - 44 - 02 4							77	16-JUN-21	272950	272820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00								130	DDO CODE:-	120106	

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 3							53	02-JUN-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 1							51	02-JUN-21	272950	272820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01 3							340	30-JUN-21	3162112	2848716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	313396	
0028 - 00 - 107 - 00 - 00 - 00							12525		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							380				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							112060				
8011 - 00 - 107 - 00 - 00 - 00							1990				
8342 - 00 - 117 - 01 - 02 - 00							181941				
8658 - 00 - 112 - 00 - 00 - 00							2400				
2406 - 01 - 001 - 00 - 47 - 01 2							339	30-JUN-21	13200	10170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3030	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2995				
2406 - 01 - 102 - 69 - 47 - 01 1							162	24-JUN-21	231433	215392	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16041	
0028 - 00 - 107 - 00 - 00 - 00							725		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							7161				
2406 - 02 - 110 - 00 - 47 - 01 4							363	30-JUN-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				
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	81	951	30-JUN-21	3548299	3019829
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	11250			NET DED:-	528470
	0030 - 02 - 102 - 00 - 00 - 00	355			DDO CODE:-	130001
	0070 - 60 - 800 - 03 - 00 - 00	10000				
	0216 - 01 - 106 - 02 - 00 - 00	450				
	8009 - 01 - 101 - 00 - 00 - 00	351500				
	8011 - 00 - 107 - 00 - 00 - 00	2505				
	8342 - 00 - 117 - 01 - 02 - 00	152410				
	2210 - 01 - 001 - 60 - 00 - 01	57	610	22-JUN-21	523392	475166
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	48226
	0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	130001
	8011 - 00 - 107 - 00 - 00 - 00	960				
	8342 - 00 - 117 - 01 - 02 - 00	45616				
	2210 - 01 - 001 - 60 - 00 - 01	55	608	22-JUN-21	233996	192671
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	41325
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	40000				

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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							120				
2210 - 01 - 001 - 60 - 00 - 01							80	950	30-JUN-21	6806604	5788249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1018355
0028 - 00 - 107 - 00 - 00 - 00							25025			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							785				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							655500				
8011 - 00 - 107 - 00 - 00 - 00							4515				
8342 - 00 - 117 - 01 - 02 - 00							311830				
8658 - 00 - 112 - 00 - 00 - 00							8300				
2210 - 01 - 001 - 60 - 00 - 01							56	609	22-JUN-21	29680	29525
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 001 - 60 - 00 - 01							79	949	30-JUN-21	104298	95151
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9147
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8822				
2210 - 01 - 001 - 60 - 00 - 01							59	612	22-JUN-21	940051	808109
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131942
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							17222				

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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 - 01 - 001 - 60 - 00 - 01		61	614	22-JUN-21			3781078	2508807	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						4200	NET DED:-		1272271
0030 - 02 - 102 - 00 - 00 - 00						105	DDO CODE:-		130001
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		62	615	22-JUN-21			858469	600169	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						800	NET DED:-		258300
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:-		130001
8009 - 01 - 101 - 00 - 00 - 00						257000			
8011 - 00 - 107 - 00 - 00 - 00						480			
2210 - 01 - 001 - 60 - 00 - 01		63	616	22-JUN-21			72423	66086	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						350	NET DED:-		6337
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:-		130001
8011 - 00 - 107 - 00 - 00 - 00						45			
8342 - 00 - 117 - 01 - 02 - 00						5932			
2210 - 01 - 001 - 60 - 00 - 01		78	948	30-JUN-21			402010	290685	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:-		111325
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-		130001
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		58	611	22-JUN-21			747269	643820	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1950	NET DED:-		103449
0030 - 02 - 102 - 00 - 00 - 00						55	DDO CODE:-		130001

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							25694				
2210 - 01 - 001 - 60 - 00 - 13							70	1043	30-JUN-21	32460	32455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51							12	150	08-JUN-21	81312	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01							71	1044	30-JUN-21	1459121	1459116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21							41	509	18-JUN-21	208134	208129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21							40	508	18-JUN-21	253895	253890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21							46	514	18-JUN-21	253540	253535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21							45	513	18-JUN-21	248322	248317
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21							38	506	18-JUN-21	255687	255682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21							39	507	18-JUN-21	249750	249745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 61 - 00 - 21			42	510	18-JUN-21	249237	249232	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			43	511	18-JUN-21	249022	249017	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21			44	512	18-JUN-21	249243	249238	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01			69	1026	30-JUN-21	487665	343726	
<====Deduction Classification====> Deduction Amount						NET DED:-	143939	
0070 - 60 - 800 - 03 - 00 - 00					1000	DDO CODE:-	130001	
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					138500			
8011 - 00 - 107 - 00 - 00 - 00					225			
8342 - 00 - 117 - 01 - 02 - 00					3089			
0028 - 00 - 107 - 00 - 00 - 00					950			
0030 - 02 - 102 - 00 - 00 - 00					25			
2210 - 01 - 110 - 61 - 00 - 01			66	620	22-JUN-21	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01			67	800	28-JUN-21	1749694	1359587	
<====Deduction Classification====> Deduction Amount						NET DED:-	390107	
0028 - 00 - 107 - 00 - 00 - 00					4700	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					135			
0070 - 60 - 800 - 03 - 00 - 00					3000			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					325500			
8011 - 00 - 107 - 00 - 00 - 00					1080			
8342 - 00 - 117 - 01 - 02 - 00					50592			
8658 - 00 - 112 - 00 - 00 - 00					5000			
2210 - 01 - 110 - 61 - 00 - 13			20	369	17-JUN-21	12200	12195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 61 - 00 - 13	19	368	17-JUN-21	16891	16886				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 13	21	370	17-JUN-21	3993					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130001			
2210 - 01 - 110 - 61 - 00 - 21	7	106	04-JUN-21	564187	564182				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 21	75	944	30-JUN-21	6365	6360				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 21	76	945	30-JUN-21	818370	818365				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 21	74	943	30-JUN-21	50370	50365				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 21	6	105	04-JUN-21	36030	36025				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 61 - 00 - 51	5	104	04-JUN-21	41150	41145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 110 - 62 - 00 - 01	13	159	09-JUN-21	139079	139074				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	1	42	01-JUN-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	73	904	30-JUN-21	23386	23376				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 01	2	43	01-JUN-21	7000	6995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 62 - 00 - 01	3 44	01-JUN-21				52527	47951	
<====Deduction Classification====> Deduction Amount							NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00		4341				DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 62 - 00 - 01	37 495	18-JUN-21				2477270	1603340	
<====Deduction Classification====> Deduction Amount							NET DED:-	873930
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		651500						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8658 - 00 - 112 - 00 - 00 - 00		214700						
2210 - 01 - 110 - 62 - 00 - 01	36 494	18-JUN-21				231000	230835	
<====Deduction Classification====> Deduction Amount							NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		165				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	35 493	18-JUN-21				6533	6528	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	34 492	18-JUN-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	33 491	18-JUN-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	32 490	18-JUN-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 - 02	8 114	07-JUN-21				1362171	1361466	
<====Deduction Classification====> Deduction Amount							NET DED:-	705
0030 - 02 - 102 - 00 - 00 - 00		705				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	4 45	01-JUN-21				19344	19334	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130002	

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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					
2210 - 01 - 110 - 62 - 00 - 02	31	489	18-JUN-21	18720	18710				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	11	117	07-JUN-21	212400	212395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	49	542	21-JUN-21	333350	333345				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	29	417	17-JUN-21	86895	86890				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	30	418	17-JUN-21	5074	5069				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	54	547	21-JUN-21	35508	35503				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	53	546	21-JUN-21	7260					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	52	545	21-JUN-21	3980					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	51	544	21-JUN-21	221250	221245				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	50	543	21-JUN-21	118860	118855				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	48	541	21-JUN-21	84950	84945				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	47	540	21-JUN-21	88500	88495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				

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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					
2210 - 01 - 110 - 62 - 00 - 13	28	416	17-JUN-21	89250	89245				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	27	415	17-JUN-21	6000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	26	414	17-JUN-21	186196	186106				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	25	413	17-JUN-21	41600	41595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	24	412	17-JUN-21	71141	71136				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	9	115	07-JUN-21	212400	212395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	10	116	07-JUN-21	56640	56635				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	22	410	17-JUN-21	48100	48095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 13	23	411	17-JUN-21	60400	60395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 800 - 00 - 59 - 78	14	164	09-JUN-21	5641888	5641883				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 800 - 00 - 59 - 78	15	165	09-JUN-21	108112	108107				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 03 - 800 - 60 - 61 - 31	18	197	14-JUN-21	7330000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130001				

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1 Chief Pay and Accounts Office - Gangtok									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 800 - 60 - 61 - 31		17	196	14-JUN-21			720000		
<=====Deduction Classification=====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130001		
2210 - 03 - 800 - 60 - 61 - 31		16	195	14-JUN-21			950000		
<=====Deduction Classification=====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130001		
2210 - 05 - 105 - 71 - 00 - 01		68	801	28-JUN-21			1114527	786404	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	328123		
						DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00						2050			
0030 - 02 - 102 - 00 - 00 - 00						55			
0070 - 60 - 800 - 03 - 00 - 00						1000			
0216 - 01 - 106 - 02 - 00 - 00						150			
8009 - 01 - 101 - 00 - 00 - 00						320000			
8011 - 00 - 107 - 00 - 00 - 00						960			
8342 - 00 - 117 - 01 - 02 - 00						3908			
2210 - 06 - 101 - 66 - 44 - 01		65	619	22-JUN-21			745573	509390	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	236183		
						DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00						1800			
0030 - 02 - 102 - 00 - 00 - 00						45			
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		77	946	30-JUN-21			952097	669379	
<=====Deduction Classification=====>		Deduction Amount				NET DED:-	282718		
						DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00						1925			
0030 - 02 - 102 - 00 - 00 - 00						50			
0070 - 60 - 800 - 03 - 00 - 00						2000			
8009 - 01 - 101 - 00 - 00 - 00						270000			
8011 - 00 - 107 - 00 - 00 - 00						570			
8342 - 00 - 117 - 01 - 02 - 00						8173			

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 06 - 101 - 69 - 00 - 01	64	617	22-JUN-21			788309	582559	
<====Deduction Classification====> Deduction Amount							NET DED:-	205750
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		200000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2210 - 06 - 101 - 69 - 00 - 01	72	1045	30-JUN-21			270901	270896	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01	82	952	30-JUN-21			741149	579132	
<====Deduction Classification====> Deduction Amount							NET DED:-	162017
0028 - 00 - 107 - 00 - 00 - 00		1775				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		146000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		11442						
2210 - 06 - 104 - 71 - 00 - 01	60	613	22-JUN-21			241209	185384	
<====Deduction Classification====> Deduction Amount							NET DED:-	55825
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		53000						
8011 - 00 - 107 - 00 - 00 - 00		210						
3454 - 02 - 111 - 60 - 00 - 01	18	802	28-JUN-21			1043538	881655	
<====Deduction Classification====> Deduction Amount							NET DED:-	161883
0028 - 00 - 107 - 00 - 00 - 00		2450				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		137000						

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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		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		19738						
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 001 - 16 - 44 - 01	1	177	11-JUN-21		32100	32095		
<=====Deduction Classification=====>								
Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001		
2211 - 00 - 001 - 16 - 44 - 01	3	947	30-JUN-21		1432649	1167718		
<=====Deduction Classification=====>								
Deduction Amount					NET DED:-	264931		
0028 - 00 - 107 - 00 - 00 - 00		4150			DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		210000						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		47841						
2211 - 00 - 003 - 16 - 00 - 01	2	618	22-JUN-21		126976	117462		
<=====Deduction Classification=====>								
Deduction Amount					NET DED:-	9514		
0028 - 00 - 107 - 00 - 00 - 00		550			DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6389						
13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - East								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 74 - 01	37	1034	30-JUN-21		1727988	1504015		
<=====Deduction Classification=====>								
Deduction Amount					NET DED:-	223973		
0028 - 00 - 107 - 00 - 00 - 00		7900			DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00		280						

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							111500				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							100053				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2210 - 01 - 110 - 63 - 74 - 01 40							1037	30-JUN-21	7207360	5726917	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1480443
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							1314500				
8011 - 00 - 107 - 00 - 00 - 00							5580				
8342 - 00 - 117 - 01 - 02 - 00							145298				
2210 - 01 - 110 - 63 - 74 - 01 41							1038	30-JUN-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				
8342 - 00 - 117 - 01 - 02 - 00							5512				
8658 - 00 - 123 - 00 - 00 - 00							60				
2210 - 01 - 110 - 63 - 74 - 01 42							1039	30-JUN-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				
8342 - 00 - 117 - 01 - 02 - 00							5512				
8658 - 00 - 123 - 00 - 00 - 00							60				
2210 - 01 - 110 - 63 - 74 - 01 43							1040	30-JUN-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				
8342 - 00 - 117 - 01 - 02 - 00							5512				

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							60				
2210 - 01 - 110 - 63 - 74 - 01 44							1041	30-JUN-21	37000	33741	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3259
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3089				
2210 - 01 - 110 - 63 - 74 - 01 45							1042	30-JUN-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				
8342 - 00 - 117 - 01 - 02 - 00							5512				
8658 - 00 - 123 - 00 - 00 - 00							60				
2210 - 01 - 110 - 63 - 74 - 01 46							1043	30-JUN-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				
8342 - 00 - 117 - 01 - 02 - 00							5512				
8658 - 00 - 123 - 00 - 00 - 00							60				
2210 - 01 - 110 - 63 - 74 - 01 47							1044	30-JUN-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				
8342 - 00 - 117 - 01 - 02 - 00							5512				
8658 - 00 - 123 - 00 - 00 - 00							60				
2210 - 01 - 110 - 63 - 74 - 01 53							1053	30-JUN-21	41852	41837	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 12							717	24-JUN-21	96786	96761	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	130205

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01	13	718	24-JUN-21	28000	27990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	16	721	24-JUN-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	48	1045	30-JUN-21	30211	27685
<====Deduction Classification====>			Deduction Amount	NET DED:-	2526
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		5			
8342 - 00 - 117 - 01 - 02 - 00		2311			
8658 - 00 - 123 - 00 - 00 - 00		60			
2210 - 01 - 110 - 63 - 74 - 01	4	38	02-JUN-21	81090	81055
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	55	1055	30-JUN-21	30211	27685
<====Deduction Classification====>			Deduction Amount	NET DED:-	2526
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		5			
8342 - 00 - 117 - 01 - 02 - 00		2311			
8658 - 00 - 123 - 00 - 00 - 00		60			
2210 - 01 - 110 - 63 - 74 - 01	36	1033	30-JUN-21	4988132	4036930
<====Deduction Classification====>			Deduction Amount	NET DED:-	951202
0028 - 00 - 107 - 00 - 00 - 00		15925		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		420			
0216 - 01 - 106 - 02 - 00 - 00		450			
8009 - 01 - 101 - 00 - 00 - 00		730500			
8011 - 00 - 107 - 00 - 00 - 00		2490			
8342 - 00 - 117 - 01 - 02 - 00		192417			
8658 - 00 - 112 - 00 - 00 - 00		9000			
2210 - 01 - 110 - 63 - 74 - 02	39	1036	30-JUN-21	2461500	2456460
<====Deduction Classification====>			Deduction Amount	NET DED:-	5040
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		690			

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 02	52	1049	30-JUN-21	1351775	1351145				
<====Deduction Classification====> Deduction Amount				NET DED:-	630				
0030 - 02 - 102 - 00 - 00 - 00		630		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	57	1057	30-JUN-21	14400	14395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	20	725	24-JUN-21	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	17	722	24-JUN-21	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	18	723	24-JUN-21	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	19	724	24-JUN-21	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 02	63	1063	30-JUN-21	6600	6595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	28	1004	30-JUN-21	40881	40876				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	29	1005	30-JUN-21	40531	40526				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	30	1006	30-JUN-21	39974	39969				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	31	1007	30-JUN-21	41230	41225				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	33	1009	30-JUN-21	39425	39420				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 800 - 00 - 45 - 78			34	1010	30-JUN-21	41864	41859		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78			35	1011	30-JUN-21	43205	43200		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78			5	697	24-JUN-21	41901	41896		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78			6	698	24-JUN-21	43725	43720		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78			7	699	24-JUN-21	43527	43522		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78			8	700	24-JUN-21	54867	54862		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78			9	701	24-JUN-21	43168	43163		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78			10	702	24-JUN-21	43168	43163		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78			72	971	30-JUN-21	47297	47292		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78			73	972	30-JUN-21	36269	36264		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78			74	973	30-JUN-21	36666	36661		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78			75	974	30-JUN-21	38480	38475		
<====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									
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	76	975	30-JUN-21	39265	39260				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	78	977	30-JUN-21	41627	41622				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	80	979	30-JUN-21	43763					
<====Deduction Classification====> Deduction Amount				NET DED:-					
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	81	980	30-JUN-21	43328	43323				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	82	981	30-JUN-21	43839					
<====Deduction Classification====> Deduction Amount				NET DED:-					
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	83	982	30-JUN-21	45889	45884				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	84	983	30-JUN-21	47070	47065				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	85	984	30-JUN-21	46003	45998				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	86	985	30-JUN-21	42969	42964				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	87	986	30-JUN-21	42497	42492				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	88	987	30-JUN-21	52259	52254				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 800 - 00 - 45 - 78	89	988	30-JUN-21	41864	41859				
<====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	90	989	30-JUN-21	Deduction Amount		41901	41896		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	91	990	30-JUN-21	Deduction Amount		15281	15276		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	92	991	30-JUN-21	Deduction Amount		47307	47302		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	94	993	30-JUN-21	Deduction Amount		48290	48285		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	95	994	30-JUN-21	Deduction Amount		46711	46706		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	98	997	30-JUN-21	Deduction Amount		47817	47812		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	99	998	30-JUN-21	Deduction Amount		47108	47103		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	100	999	30-JUN-21	Deduction Amount		47382	47377		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	96	995	30-JUN-21	Deduction Amount		47741	47736		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	79	978	30-JUN-21	Deduction Amount		42374	42369		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	93	992	30-JUN-21	Deduction Amount		48488	48483		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		
2210 - 01 - 800 - 00 - 45 - 78	32	1008	30-JUN-21	Deduction Amount		40607	40602		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 45 - 78							77	976	30-JUN-21	40758	40753
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78							97	996	30-JUN-21	47855	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78							24	1000	30-JUN-21	53761	53756
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78							25	1001	30-JUN-21	41240	41235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78							26	1002	30-JUN-21	39974	39969
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 800 - 00 - 45 - 78							27	1003	30-JUN-21	38792	38787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							23	882	29-JUN-21	1149003	947213
<====Deduction Classification====>							Deduction Amount			NET DED:-	201790
0028 - 00 - 107 - 00 - 00 - 00								3300		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								90			
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							64	1064	30-JUN-21	24525	22543
<====Deduction Classification====>							Deduction Amount			NET DED:-	1982
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1837			
2210 - 03 - 101 - 00 - 45 - 01							58	1058	30-JUN-21	54034	49330
<====Deduction Classification====>							Deduction Amount			NET DED:-	4704
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
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							4469				
2210 - 03 - 101 - 00 - 45 - 01 49							1046	30-JUN-21	1405014	1192165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	212849	
0028 - 00 - 107 - 00 - 00 - 00							4075		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							105				
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 60							1060	30-JUN-21	342702	280672	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62030	
0028 - 00 - 107 - 00 - 00 - 00							1175		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
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 22							881	29-JUN-21	1129331	973236	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156095	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							119500				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							32560				
2210 - 03 - 101 - 00 - 45 - 01 14							719	24-JUN-21	1874610	1502486	
<=====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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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							11	715	24-JUN-21	54034	49330
<====Deduction Classification====>							Deduction Amount			NET DED:-	4704
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4469				
2210 - 03 - 101 - 00 - 45 - 01							3	37	02-JUN-21	54034	49330
<====Deduction Classification====>							Deduction Amount			NET DED:-	4704
8342 - 00 - 117 - 01 - 02 - 00							4469			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 45 - 01							2	25	01-JUN-21	17421	17416
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							54	1054	30-JUN-21	5151	5146
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							66	1066	30-JUN-21	874327	756499
<====Deduction Classification====>							Deduction Amount			NET DED:-	117828
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							70				
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							68	1068	30-JUN-21	351669	312517
<====Deduction Classification====>							Deduction Amount			NET DED:-	39152
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							20602				

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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 71							1071	30-JUN-21	720364	615076	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105288	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							19538				
2210 - 03 - 103 - 00 - 45 - 01 67							1067	30-JUN-21	1125377	977205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	148172	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							46587				
2210 - 03 - 103 - 00 - 45 - 01 65							1065	30-JUN-21	978873	883060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95813	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
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 62							1062	30-JUN-21	1692046	1505000	
<====Deduction Classification====>							Deduction Amount		NET DED:-	187046	
0028 - 00 - 107 - 00 - 00 - 00							5700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							93500				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							86741				
2210 - 03 - 103 - 00 - 45 - 01 59							1059	30-JUN-21	975777	766427	
<====Deduction Classification====>							Deduction Amount		NET DED:-	209350	
0028 - 00 - 107 - 00 - 00 - 00							2925		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							182000				

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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							420				
8342 - 00 - 117 - 01 - 02 - 00							23925				
2210 - 03 - 103 - 00 - 45 - 01 51							1048	30-JUN-21	874964	736422	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138542
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							32007				
2210 - 03 - 103 - 00 - 45 - 01 1							10	01-JUN-21	66844	66829	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01 50							1047	30-JUN-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 70							1070	30-JUN-21	931912	810014	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121898
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							85				
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 56							1056	30-JUN-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				

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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							38183				
2210 - 06 - 101 - 66 - 45 - 01 15							720	24-JUN-21	685124	572450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112674	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							18134				
2210 - 06 - 112 - 72 - 45 - 01 21							811	28-JUN-21	70322	64137	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6185	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5920				
2210 - 06 - 112 - 72 - 45 - 01 61							1061	30-JUN-21	79090	72156	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6934	
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							6669				
2210 - 06 - 112 - 72 - 45 - 01 38							1035	30-JUN-21	107911	98193	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9718	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9293				
2210 - 06 - 112 - 72 - 45 - 01 69							1069	30-JUN-21	72288	42053	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				30		
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 45 - 01	2	1018	30-JUN-21	62875	56490	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	6385	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				6000		
8011 - 00 - 107 - 00 - 00 - 00				30		
2211 - 00 - 001 - 16 - 45 - 01	16	1032	30-JUN-21	140906	130894	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	10012	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				400		
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	14	1030	30-JUN-21	283765	193205	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	90560	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				400		
0030 - 02 - 102 - 00 - 00 - 00				10		
8009 - 01 - 101 - 00 - 00 - 00				90000		
8011 - 00 - 107 - 00 - 00 - 00				150		
2211 - 00 - 001 - 16 - 45 - 01	13	1029	30-JUN-21	186250	151798	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	34452	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00				400		
0030 - 02 - 102 - 00 - 00 - 00				10		
8009 - 01 - 101 - 00 - 00 - 00				25000		
8011 - 00 - 107 - 00 - 00 - 00				90		
8342 - 00 - 117 - 01 - 02 - 00				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 9							1025	30-JUN-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 6							1022	30-JUN-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 4							1020	30-JUN-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 11							1027	30-JUN-21	135886	126541	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9345	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5845				
2211 - 00 - 101 - 16 - 45 - 01 10							1026	30-JUN-21	723439	592945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130494	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							13349				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 15							1031	30-JUN-21	625524	477974	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147550	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
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							10670				
2211 - 00 - 101 - 16 - 45 - 01 1							11	01-JUN-21	82453	82448	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 17							1052	30-JUN-21	270114	190726	
<====Deduction Classification====>							Deduction Amount		NET DED:-	79388	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130205	
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							8448				
2211 - 00 - 101 - 16 - 45 - 01 12							1028	30-JUN-21	506842	373438	
<====Deduction Classification====>							Deduction Amount		NET DED:-	133404	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6809				
2211 - 00 - 101 - 16 - 45 - 01 8							1024	30-JUN-21	170218	109748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2211 - 00 - 101 - 16 - 45 - 01 7							1023	30-JUN-21	220327	180141	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40186	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	

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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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		4481				
2211 - 00 - 101 - 16 - 45 - 01 3	1019	30-JUN-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 5	1021	30-JUN-21		805147	591092	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2000		NET DED:-	214055	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		203000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		8705				
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 01 26	599	29-JUN-21		3165310	2496350	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7600		NET DED:-	668960	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		656800				

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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 22							595	29-JUN-21	5273437	4816753	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	456684	
0028 - 00 - 107 - 00 - 00 - 00								18775	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								560			
0216 - 01 - 106 - 02 - 00 - 00								1850			
8011 - 00 - 107 - 00 - 00 - 00								3540			
8342 - 00 - 117 - 01 - 02 - 00								424459			
8658 - 00 - 112 - 00 - 00 - 00								7500			
2210 - 01 - 110 - 63 - 71 - 01 15							585	29-JUN-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 12							582	29-JUN-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 - 02 13							583	29-JUN-21	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 11							581	29-JUN-21	991000	989645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1355	
0028 - 00 - 107 - 00 - 00 - 00								1150	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								205			
2210 - 01 - 110 - 63 - 71 - 02 27							678	30-JUN-21	765775	765405	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00								370	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 14							584	29-JUN-21	435850	435650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00								200	DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 71 - 51	6	49	07-JUN-21	9497	9492				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	5	48	07-JUN-21	66600	66585				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	4	47	07-JUN-21	10463	10458				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	3	46	07-JUN-21	9674	9669				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	2	45	07-JUN-21	8159	8154				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	1	44	07-JUN-21	9733	9728				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	7	50	07-JUN-21	9500	9495				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	9	52	07-JUN-21	11843	11838				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 01 - 110 - 63 - 71 - 51	8	51	07-JUN-21	9344	9339				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407				
2210 - 03 - 101 - 00 - 46 - 01	21	594	29-JUN-21	3425043	2741433				
<====Deduction Classification====>			Deduction Amount	NET DED:-	683610				
0028 - 00 - 107 - 00 - 00 - 00		9600		DDO CODE:-	130407				
0030 - 02 - 102 - 00 - 00 - 00		240							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		672500							
8011 - 00 - 107 - 00 - 00 - 00		1170							

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01 18							591	29-JUN-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 17							590	29-JUN-21	84000	83940	
<====Deduction Classification====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 10							172	16-JUN-21	16500	16495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 19							592	29-JUN-21	1736038	1299588	
<====Deduction Classification====> Deduction Amount									NET DED:-	436450	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	130407	
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 20							593	29-JUN-21	3114206	2841900	
<====Deduction Classification====> Deduction Amount									NET DED:-	272306	
0028 - 00 - 107 - 00 - 00 - 00							12525		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							253681				
2210 - 03 - 103 - 00 - 46 - 02 16							589	29-JUN-21	1571225	1567185	
<====Deduction Classification====> Deduction Amount									NET DED:-	4040	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							440				
2210 - 06 - 101 - 66 - 46 - 01 24							597	29-JUN-21	200239	129914	
<====Deduction Classification====> Deduction Amount									NET DED:-	70325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				

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105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							40000				
2210 - 06 - 101 - 67 - 46 - 01							23	596	29-JUN-21	294925	232190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62735
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 46 - 01							25	598	29-JUN-21	68267	62257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6010
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5745				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 46 - 01							1	586	29-JUN-21	384282	337612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46670
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
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 - 001 - 16 - 46 - 01							2	587	29-JUN-21	735026	532429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202597
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							330				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		14477				
2211 - 00 - 001 - 16 - 46 - 01 3	588		29-JUN-21	908843	795823	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2475		NET DED:-	113020	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		59000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		46985				
2211 - 00 - 101 - 16 - 46 - 01 4	601		29-JUN-21	3196557	2534011	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7800		NET DED:-	662546	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		612000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
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 - 63 - 72 - 01 35	252		25-JUN-21	55574	45339	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01			34	251	25-JUN-21	7048865	5964364
<====Deduction Classification====>			Deduction Amount			NET DED:-	1084501
0028 - 00 - 107 - 00 - 00 - 00				20550		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00				590			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				1250			
8009 - 01 - 101 - 00 - 00 - 00				758500			
8011 - 00 - 107 - 00 - 00 - 00				4230			
8342 - 00 - 117 - 01 - 02 - 00				288251			
8658 - 00 - 112 - 00 - 00 - 00				9130			
2210 - 01 - 110 - 63 - 72 - 02			40	402	30-JUN-21	158875	158795
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02			37	330	30-JUN-21	477500	477265
<====Deduction Classification====>			Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02			41	403	30-JUN-21	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02			42	404	30-JUN-21	1207500	1204215
<====Deduction Classification====>			Deduction Amount			NET DED:-	3285
0028 - 00 - 107 - 00 - 00 - 00				3050		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00				235			
2210 - 01 - 110 - 63 - 72 - 51			1	102	23-JUN-21	10200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51			8	109	23-JUN-21	18000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51			9	110	23-JUN-21	10200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51			31	132	23-JUN-21	33495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130103

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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 800 - 00 - 47 - 78	3	104	23-JUN-21	39240	39235	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	4	105	23-JUN-21	39400	39395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	5	106	23-JUN-21	44056	44051	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	6	107	23-JUN-21	41897	41892	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	7	108	23-JUN-21	38953	38948	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	11	112	23-JUN-21	20983	20978	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	12	113	23-JUN-21	7304	7299	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	14	115	23-JUN-21	27534	27529	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	15	116	23-JUN-21	29988	29983	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	17	118	23-JUN-21	11098	11093	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	18	119	23-JUN-21	42428	42423	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78	19	120	23-JUN-21	41536	41531	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 800 - 00 - 47 - 78	20	121	23-JUN-21	42448	42443				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	21	122	23-JUN-21	44274	44269				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	22	123	23-JUN-21	47566	47561				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	23	124	23-JUN-21	41664	41659				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	24	125	23-JUN-21	48102	48097				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	25	126	23-JUN-21	44386	44381				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	26	127	23-JUN-21	49592	49587				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	27	128	23-JUN-21	47976	47971				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	28	129	23-JUN-21	45747	45742				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	29	130	23-JUN-21	45294	45289				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	30	131	23-JUN-21	53900	53895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 800 - 00 - 47 - 78	32	140	23-JUN-21	68620	68615				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 47 - 78			16	117	23-JUN-21	13219	13214	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			13	114	23-JUN-21	17212	17207	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			10	111	23-JUN-21	27542	27537	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 800 - 00 - 47 - 78			2	103	23-JUN-21	37582	37577	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			38	331	30-JUN-21	1729544	1549505	
<====Deduction Classification====> Deduction Amount						NET DED:-	180039	
0028 - 00 - 107 - 00 - 00 - 00				5950		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				165				
8009 - 01 - 101 - 00 - 00 - 00				98000				
8011 - 00 - 107 - 00 - 00 - 00				765				
8342 - 00 - 117 - 01 - 02 - 00				75159				
2210 - 03 - 103 - 00 - 47 - 01			39	332	30-JUN-21	3538284	3075552	
<====Deduction Classification====> Deduction Amount						NET DED:-	462732	
0028 - 00 - 107 - 00 - 00 - 00				11375		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				325				
8009 - 01 - 101 - 00 - 00 - 00				303500				
8011 - 00 - 107 - 00 - 00 - 00				1800				
8342 - 00 - 117 - 01 - 02 - 00				140606				
8658 - 00 - 112 - 00 - 00 - 00				5126				
2210 - 06 - 101 - 67 - 47 - 01			33	250	25-JUN-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				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				1954				

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106 Chief Pay and Accounts Officer - North											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 47 - 01 36							253	25-JUN-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 1							249	25-JUN-21	886783	688038	
<====Deduction Classification====>							Deduction Amount		NET DED:-	198745	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							50				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							495				
2211 - 00 - 101 - 16 - 47 - 01 2							254	25-JUN-21	973786	772860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	200926	
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							16930				
8658 - 00 - 112 - 00 - 00 - 00							6151				
13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 01 - 110 - 63 - 73 - 01 30							771	30-JUN-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				

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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							28	769	30-JUN-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 - 01 - 110 - 63 - 73 - 02							8	121	03-JUN-21	49200	49175
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							1	51	01-JUN-21	150000	149520
<====Deduction Classification====>							Deduction Amount			NET DED:-	480
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								30			
2210 - 01 - 110 - 63 - 73 - 02							40	791	30-JUN-21	71125	71090
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							55	812	30-JUN-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							23	764	30-JUN-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							46	799	30-JUN-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							48	803	30-JUN-21	116700	116640
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							45	798	30-JUN-21	34450	34435
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			50	805	30-JUN-21	183000	182505	
<====Deduction Classification====> Deduction Amount						NET DED:-	495	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				45				
2210 - 01 - 110 - 63 - 73 - 02			54	811	30-JUN-21	238500	237980	
<====Deduction Classification====> Deduction Amount						NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				70				
2210 - 01 - 110 - 63 - 73 - 02			56	813	30-JUN-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			57	814	30-JUN-21	9000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			58	818	30-JUN-21	30225	30210	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			63	823	30-JUN-21	95175	95135	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			22	763	30-JUN-21	133975	133910	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			31	772	30-JUN-21	252375	252255	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			32	773	30-JUN-21	309000	308465	
<====Deduction Classification====> 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			33	784	30-JUN-21	31155	31140	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			36	787	30-JUN-21	192000	191500	
<====Deduction Classification====> Deduction Amount						NET DED:-	500	
0028 - 00 - 107 - 00 - 00 - 00				450		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 - 21 <====Deduction Classification====>	2	61	01-JUN-21	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 21 <====Deduction Classification====>	3	62	01-JUN-21	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 21 <====Deduction Classification====>	18	592	25-JUN-21	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 21 <====Deduction Classification====>	4	63	01-JUN-21	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 51 <====Deduction Classification====>	15	589	25-JUN-21	36987	36977	
			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 51 <====Deduction Classification====>	20	760	30-JUN-21	23215	23200	
			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 51 <====Deduction Classification====>	16	590	25-JUN-21	36474	36464	
			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 51 <====Deduction Classification====>	14	588	25-JUN-21	36987	36977	
			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 51 <====Deduction Classification====>	13	587	25-JUN-21	38707	38692	
			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 51 <====Deduction Classification====>	11	585	25-JUN-21	58037	58022	
			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 73 - 51 <====Deduction Classification====>	12	586	25-JUN-21	58037	58022	
			Deduction Amount	NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		130306
2210 - 01 - 110 - 63 - 77 - 01 <====Deduction Classification====>	29	770	30-JUN-21	801899	579604	
			Deduction Amount	NET DED:-		222295
8011 - 00 - 107 - 00 - 00 - 00			240	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=====>											
8009 - 01 - 101 - 00 - 00 - 00							219500				
0216 - 01 - 106 - 02 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2210 - 03 - 101 - 00 - 48 - 01 53							810	30-JUN-21	363793	282666	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							8412		NET DED:-	81127	
8011 - 00 - 107 - 00 - 00 - 00							135		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							71500				
0028 - 00 - 107 - 00 - 00 - 00							1050				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01 35							786	30-JUN-21	676999	537893	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							7021		NET DED:-	139106	
8011 - 00 - 107 - 00 - 00 - 00							225		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 03 - 101 - 00 - 48 - 01 38							789	30-JUN-21	133470	103080	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2305		NET DED:-	30390	
8011 - 00 - 107 - 00 - 00 - 00							45		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							27500				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 03 - 101 - 00 - 48 - 01 44							797	30-JUN-21	330948	274556	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							12917		NET DED:-	56392	
8011 - 00 - 107 - 00 - 00 - 00							135		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							42000				
0028 - 00 - 107 - 00 - 00 - 00							1300				

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								40			
2210 - 03 - 101 - 00 - 48 - 01 51							806	30-JUN-21	467956	417901	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50055	
8342 - 00 - 117 - 01 - 02 - 00							4610		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							1250				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 03 - 101 - 00 - 48 - 01 24							765	30-JUN-21	806957	576454	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	230503	
8342 - 00 - 117 - 01 - 02 - 00							9138		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							218500				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 03 - 101 - 00 - 48 - 01 59							819	30-JUN-21	255055	172240	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	82815	
8342 - 00 - 117 - 01 - 02 - 00							1895		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							80000				
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 60							820	30-JUN-21	530195	451858	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78337	
8342 - 00 - 117 - 01 - 02 - 00							6037		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				

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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 - 103 - 00 - 48 - 01							41	792	30-JUN-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							62	822	30-JUN-21	32357	26580
<====Deduction Classification====>							Deduction Amount			NET DED:-	5777
8342 - 00 - 117 - 01 - 02 - 00							5512			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							60				
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							200				
2210 - 03 - 103 - 00 - 48 - 01							42	793	30-JUN-21	334375	305607
<====Deduction Classification====>							Deduction Amount			NET DED:-	28768
8342 - 00 - 117 - 01 - 02 - 00							27088			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 - 03 - 103 - 00 - 48 - 01							61	821	30-JUN-21	1795656	1559110
<====Deduction Classification====>							Deduction Amount			NET DED:-	236546
8342 - 00 - 117 - 01 - 02 - 00							87801			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							1005				
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							34	785	30-JUN-21	705980	619560
<====Deduction Classification====>							Deduction Amount			NET DED:-	86420
8342 - 00 - 117 - 01 - 02 - 00							29775			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							345				
8658 - 00 - 112 - 00 - 00 - 00							16900				
8658 - 00 - 123 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							37000				
0028 - 00 - 107 - 00 - 00 - 00							2300				

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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							85				
2210 - 03 - 103 - 00 - 48 - 01 49							804	30-JUN-21	798735	680016	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	118719	
8342 - 00 - 117 - 01 - 02 - 00							35394		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							90				
2210 - 03 - 103 - 00 - 48 - 01 47							800	30-JUN-21	722978	663630	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59348	
8342 - 00 - 117 - 01 - 02 - 00							31228		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 52							809	30-JUN-21	689402	602764	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86638	
8342 - 00 - 117 - 01 - 02 - 00							22488		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							61500				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 03 - 103 - 00 - 48 - 01 21							762	30-JUN-21	722495	615207	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	107288	
8342 - 00 - 117 - 01 - 02 - 00							15057		DDO CODE:-	130306	
8658 - 00 - 112 - 00 - 00 - 00							4476				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							70				

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107 Chief Pay and Accounts Officer - South								
<===Voucher Classification===>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 48 - 01			25	766	30-JUN-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 - 101 - 67 - 48 - 01			26	767	30-JUN-21	222992	162402	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	60590
8011 - 00 - 107 - 00 - 00 - 00				180		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				60000				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2210 - 06 - 112 - 72 - 48 - 01			64	824	30-JUN-21	72377	66016	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	6361
8342 - 00 - 117 - 01 - 02 - 00				6096		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				60				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 06 - 112 - 72 - 48 - 01			27	768	30-JUN-21	256779	216575	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	40204
8342 - 00 - 117 - 01 - 02 - 00				6669		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				120				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8658 - 00 - 112 - 00 - 00 - 00				7800				
0028 - 00 - 107 - 00 - 00 - 00				600				
0030 - 02 - 102 - 00 - 00 - 00				15				
5 Centrally Sponsored Sch								
<===Voucher Classification===>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 48 - 01			3	774	30-JUN-21	141151	101721	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	39430
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				34000				
8658 - 00 - 112 - 00 - 00 - 00				4960				

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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								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 6							777	30-JUN-21	140906	124894	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16012	
8342 - 00 - 117 - 01 - 02 - 00								5512	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01 2							600	25-JUN-21	3460		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2211 - 00 - 001 - 16 - 48 - 01 7							783	30-JUN-21	165293	138948	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26345	
8342 - 00 - 117 - 01 - 02 - 00								5845	DDO CODE:-	130306	
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 9							795	30-JUN-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 10							801	30-JUN-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			

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 1							50	01-JUN-21	137070	126058	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11012	
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							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 15							816	30-JUN-21	25500	23328	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2172	
8342 - 00 - 117 - 01 - 02 - 00							2012		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 001 - 16 - 48 - 01 14							815	30-JUN-21	39361	33584	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5777	
8342 - 00 - 117 - 01 - 02 - 00							5512		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 001 - 16 - 48 - 01 12							807	30-JUN-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 - 101 - 16 - 48 - 01 8							794	30-JUN-21	344381	256467	
<====Deduction Classification====>							Deduction Amount		NET DED:-	87914	
8342 - 00 - 117 - 01 - 02 - 00							4469		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				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 11							802	30-JUN-21	449011	375408	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73603	
8342 - 00 - 117 - 01 - 02 - 00							8693		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				
2211 - 00 - 101 - 16 - 48 - 01 13							808	30-JUN-21	443531	379098	
<====Deduction Classification====>							Deduction Amount		NET DED:-	64433	
8342 - 00 - 117 - 01 - 02 - 00							13023		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				
2211 - 00 - 101 - 16 - 48 - 01 4							775	30-JUN-21	437288	306604	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130684	
8342 - 00 - 117 - 01 - 02 - 00							4469		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 5							776	30-JUN-21	335027	301690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	33337	
8342 - 00 - 117 - 01 - 02 - 00							21727		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 16							817	30-JUN-21	327801	247375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80426	
8342 - 00 - 117 - 01 - 02 - 00							4481		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							75000				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		25				
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	6	987	30-JUN-21		160000	157295
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	2705
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00		2500				
2013 - 00 - 101 - 61 - 00 - 01	13	994	30-JUN-21		1362300	1331540
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2200			NET DED:-	30760
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	140001
0070 - 60 - 800 - 03 - 00 - 00		28500				
2013 - 00 - 102 - 60 - 00 - 71	8	989	30-JUN-21		110000	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 102 - 60 - 00 - 71	11	992	30-JUN-21		880000	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 102 - 60 - 00 - 71	9	990	30-JUN-21		110000	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 102 - 60 - 00 - 71	7	988	30-JUN-21		110000	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 71	12	993	30-JUN-21		880000	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 102 - 61 - 00 - 71			15	996	30-JUN-21	880000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			5	832	28-JUN-21	1230000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			4	831	28-JUN-21	2597000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			2	829	28-JUN-21	648600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72			3	830	28-JUN-21	40935		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01			14	995	30-JUN-21	2042957	1473548	
<====Deduction Classification====>			Deduction Amount			NET DED:-	569409	
						DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00				6050				
0030 - 02 - 102 - 00 - 00 - 00				155				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1150				
8009 - 01 - 101 - 00 - 00 - 00				528000				
8011 - 00 - 107 - 00 - 00 - 00				1200				
8342 - 00 - 117 - 01 - 02 - 00				30854				
2013 - 00 - 106 - 60 - 00 - 01			16	997	30-JUN-21	11613	10378	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1235	
						DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				1200				
8011 - 00 - 107 - 00 - 00 - 00				30				
2013 - 00 - 106 - 60 - 00 - 01			1	121	08-JUN-21	126999	96674	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30325	
						DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				30000				

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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	120				
	2013 - 00 - 106 - 60 - 00 - 02	10	991	30-JUN-21	823984	822959
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	700			NET DED:-	1025
	0030 - 02 - 102 - 00 - 00 - 00	325			DDO CODE:-	140001
	2052 - 00 - 090 - 15 - 00 - 01	83	984	30-JUN-21	9457817	7690748
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	32300			NET DED:-	1767069
	0030 - 02 - 102 - 00 - 00 - 00	930			DDO CODE:-	140001
	0070 - 60 - 800 - 03 - 00 - 00	17000				
	0216 - 01 - 106 - 02 - 00 - 00	3500				
	8009 - 01 - 101 - 00 - 00 - 00	1346350				
	8011 - 00 - 107 - 00 - 00 - 00	5895				
	8342 - 00 - 117 - 01 - 02 - 00	345410				
	8658 - 00 - 112 - 00 - 00 - 00	15684				
	2052 - 00 - 090 - 15 - 00 - 01	77	978	30-JUN-21	67267	60287
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6980
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8011 - 00 - 107 - 00 - 00 - 00	30				
	8342 - 00 - 117 - 01 - 02 - 00	5745				
	2052 - 00 - 090 - 15 - 00 - 01	76	977	30-JUN-21	741260	437059
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	304201
	0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	140001
	0070 - 60 - 800 - 03 - 00 - 00	2500				
	0216 - 01 - 106 - 02 - 00 - 00	1200				
	8009 - 01 - 101 - 00 - 00 - 00	150000				
	8658 - 00 - 112 - 00 - 00 - 00	149766				
	8658 - 00 - 123 - 00 - 00 - 00	120				

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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 - 15 - 00 - 01			73	974	30-JUN-21	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01			74	975	30-JUN-21	241257	178870
<====Deduction Classification====>			Deduction Amount			NET DED:-	62387
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00					15		
0070 - 60 - 800 - 03 - 00 - 00					1500		
8009 - 01 - 101 - 00 - 00 - 00					60000		
8011 - 00 - 107 - 00 - 00 - 00					272		
2052 - 00 - 090 - 15 - 00 - 02			82	983	30-JUN-21	510125	509620
<====Deduction Classification====>			Deduction Amount			NET DED:-	505
0028 - 00 - 107 - 00 - 00 - 00					325	DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00					180		
2052 - 00 - 090 - 15 - 00 - 02			78	979	30-JUN-21	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			81	982	30-JUN-21	425000	423390
<====Deduction Classification====>			Deduction Amount			NET DED:-	1610
0028 - 00 - 107 - 00 - 00 - 00					1350	DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00					110		
0216 - 01 - 106 - 02 - 00 - 00					150		
2052 - 00 - 090 - 15 - 00 - 02			80	981	30-JUN-21	20400	20390
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			72	911	30-JUN-21	456190	455960
<====Deduction Classification====>			Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00					230	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			71	910	30-JUN-21	46800	46775
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02			70	909	30-JUN-21	9360	9355
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001

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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 - 15 - 00 - 02	69	908	30-JUN-21		9360		9355		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	68	907	30-JUN-21		10385		10380		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	79	980	30-JUN-21		6600		6595		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	24	646	24-JUN-21		105013				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	23	645	24-JUN-21		82623		82618		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 01	67	906	30-JUN-21		121560		115090		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-		6470		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		140001		
8009 - 01 - 101 - 00 - 00 - 00			6000						
8011 - 00 - 107 - 00 - 00 - 00			60						
2052 - 00 - 090 - 44 - 00 - 01	3	193	11-JUN-21		134534		120574		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-		13960		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		140001		
0070 - 60 - 800 - 03 - 00 - 00			2000						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			11490						
2052 - 00 - 090 - 44 - 00 - 01	75	976	30-JUN-21		3620226		2979991		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			11150		NET DED:-		640235		
0030 - 02 - 102 - 00 - 00 - 00			325		DDO CODE:-		140001		
0070 - 60 - 800 - 03 - 00 - 00			13000						
0216 - 01 - 106 - 02 - 00 - 00			2550						

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							492800				
8011 - 00 - 107 - 00 - 00 - 00							2505				
8342 - 00 - 117 - 01 - 02 - 00							114849				
8658 - 00 - 112 - 00 - 00 - 00							3056				
2052 - 00 - 090 - 44 - 00 - 13							25	647	24-JUN-21	105840	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2056 - 00 - 001 - 61 - 00 - 01							8	790	28-JUN-21	3502261	2777488
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	724773
										DDO CODE:-	140002
0028 - 00 - 107 - 00 - 00 - 00							11075				
0030 - 02 - 102 - 00 - 00 - 00							285				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8009 - 01 - 101 - 00 - 00 - 00							634500				
8011 - 00 - 107 - 00 - 00 - 00							1610				
8342 - 00 - 117 - 01 - 02 - 00							60605				
8658 - 00 - 112 - 00 - 00 - 00							11748				
2056 - 00 - 001 - 61 - 00 - 02							9	791	28-JUN-21	81350	81175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
										DDO CODE:-	140002
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							25				
2056 - 00 - 001 - 61 - 00 - 02							7	113	07-JUN-21	39008	38988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
										DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00							20				
2056 - 00 - 001 - 61 - 00 - 02							1	107	07-JUN-21	20057	20047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
										DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00							10				
2056 - 00 - 001 - 61 - 00 - 13							5	111	07-JUN-21	5148	5143
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00							5				

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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 - 13	4	110	07-JUN-21	10296	10291	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	3	109	07-JUN-21	135285	135280	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	2	108	07-JUN-21	12870	12865	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	6	112	07-JUN-21	12870	12865	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01	66	986	30-JUN-21	353558	287078	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			1125	NET DED:-	66480	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	140001	
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			285			
8342 - 00 - 117 - 01 - 02 - 00			9185			
2070 - 00 - 115 - 61 - 00 - 02	65	985	30-JUN-21	85250	84660	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			425	NET DED:-	590	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	140001	
0216 - 01 - 106 - 02 - 00 - 00			150			
14 Home						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 63 - 00 - 01	7	723	30-JUN-21	1671462	1442326	
<====Deduction Classification====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00			1632	NET DED:-	229136	
				DDO CODE:-	140303	

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14 Home						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		44339				
8011 - 00 - 107 - 00 - 00 - 00		870				
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		175000				
0028 - 00 - 107 - 00 - 00 - 00		5450				
0030 - 02 - 102 - 00 - 00 - 00		145				
2056 - 00 - 001 - 63 - 00 - 02	6	722	30-JUN-21		55500	55475
<=====Deduction Classification=====>						
		Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02	1	225	09-JUN-21		68264	68229
<=====Deduction Classification=====>						
		Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13	3	396	15-JUN-21		24529	24524
<=====Deduction Classification=====>						
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13	4	397	15-JUN-21		62432	62407
<=====Deduction Classification=====>						
		Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13	5	398	15-JUN-21		70647	70622
<=====Deduction Classification=====>						
		Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13	2	395	15-JUN-21		20657	20652
<=====Deduction Classification=====>						
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303

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15 Horticulture								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 44 - 01	6	343	17-JUN-21	6850130	5293277			
<====Deduction Classification====> Deduction Amount							NET DED:-	1556853
0028 - 00 - 107 - 00 - 00 - 00		21950				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		685						
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		4800						
8342 - 00 - 117 - 01 - 02 - 00		249548						
8658 - 00 - 112 - 00 - 00 - 00		94500						
2401 - 00 - 001 - 16 - 44 - 02	7	344	17-JUN-21	100000	99795			
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 44 - 02	1	46	02-JUN-21	227250	227125			
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	2	47	02-JUN-21	3000				
<====Deduction Classification====> Deduction Amount							NET DED:-	150001
						DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	4	341	17-JUN-21	276200	275550			
<====Deduction Classification====> Deduction Amount							NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		50						
2401 - 00 - 001 - 16 - 44 - 02	5	342	17-JUN-21	100000	99795			
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 119 - 62 - 00 - 01	3	340	17-JUN-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						

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15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	120					
15 Horticulture						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 45 - 01 9	573	22-JUN-21		3493472	2853352	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	11250					
0030 - 02 - 102 - 00 - 00 - 00	290					
0070 - 60 - 800 - 03 - 00 - 00	9000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	515000					
8011 - 00 - 107 - 00 - 00 - 00	2370					
8342 - 00 - 117 - 01 - 02 - 00	101910					
2401 - 00 - 001 - 16 - 45 - 02 7	571	22-JUN-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 1	43	02-JUN-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	570	22-JUN-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 11	575	22-JUN-21		40200	40180	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20					
NET DED:- 20						
DDO CODE:- 150203						
2401 - 00 - 001 - 16 - 45 - 02 10	574	22-JUN-21		416400	416170	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	230					
NET DED:- 230						
DDO CODE:- 150203						

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15 Horticulture								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 104 - 16 - 45 - 01	8	572	22-JUN-21		2006258	1794989		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8575			NET DED:-	211269		
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		136129						
15 Horticulture								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 46 - 01	12	230	21-JUN-21		1317225	1054680		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3600			NET DED:-	262545		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	150405		
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		252000						
8011 - 00 - 107 - 00 - 00 - 00		855						
2401 - 00 - 001 - 16 - 46 - 01	2	196	21-JUN-21		854619	699779		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2200			NET DED:-	154840		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	150405		
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 - 02	24	685	30-JUN-21		372000	371830		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		170			NET DED:-	170		
					DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	6	224	21-JUN-21		1174500	1174010		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		490			NET DED:-	490		
					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 10							228	21-JUN-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 9							227	21-JUN-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 8							226	21-JUN-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 7							225	21-JUN-21	1188000	1187505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 23							684	30-JUN-21	106795	106740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 5							223	21-JUN-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							229	21-JUN-21	115500	115445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 3							197	21-JUN-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 4							198	21-JUN-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				

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15 Horticulture								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 47 - 01	2	165	24-JUN-21	754072	600593			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2325						
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		119000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		26514						
2401 - 00 - 001 - 16 - 47 - 02	4	167	24-JUN-21	31500	31485			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2401 - 00 - 001 - 16 - 47 - 02	5	168	24-JUN-21	247500	247380			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		120						
2401 - 00 - 001 - 16 - 47 - 02	10	267	28-JUN-21	2355675	2354690			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		985						
2401 - 00 - 001 - 16 - 47 - 02	6	169	24-JUN-21	12000	11995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 16 - 47 - 01	3	166	24-JUN-21	526054	466988			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2275						
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		28700						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		27706						

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15 Horticulture								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 48 - 01	4	254	09-JUN-21	655841	582076			
<====Deduction Classification====>				Deduction Amount	NET DED:-	73765		
8342 - 00 - 117 - 01 - 02 - 00		35730		DDO CODE:-	150304			
8011 - 00 - 107 - 00 - 00 - 00		405						
8009 - 01 - 101 - 00 - 00 - 00		35000						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		80						
2401 - 00 - 001 - 16 - 48 - 01	6	256	09-JUN-21	1424750	1268008			
<====Deduction Classification====>				Deduction Amount	NET DED:-	156742		
8342 - 00 - 117 - 01 - 02 - 00		88892		DDO CODE:-	150304			
8011 - 00 - 107 - 00 - 00 - 00		960						
8009 - 01 - 101 - 00 - 00 - 00		61000						
0028 - 00 - 107 - 00 - 00 - 00		5700						
0030 - 02 - 102 - 00 - 00 - 00		190						
2401 - 00 - 001 - 16 - 48 - 01	5	255	09-JUN-21	489287	435525			
<====Deduction Classification====>				Deduction Amount	NET DED:-	53762		
8342 - 00 - 117 - 01 - 02 - 00		28922		DDO CODE:-	150304			
8011 - 00 - 107 - 00 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		22500						
0028 - 00 - 107 - 00 - 00 - 00		1975						
0030 - 02 - 102 - 00 - 00 - 00		65						
2401 - 00 - 001 - 16 - 48 - 02	13	530	23-JUN-21	208500	208400			
<====Deduction Classification====>				Deduction Amount	NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 02	15	532	23-JUN-21	208500	208400			
<====Deduction Classification====>				Deduction Amount	NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 02	3	222	08-JUN-21	691610	691240			
<====Deduction Classification====>				Deduction Amount	NET DED:-	370		
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 02	14	531	23-JUN-21	208500	208400			
<====Deduction Classification====>				Deduction Amount	NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	150304			

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15 Horticulture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 48 - 02	9	259	09-JUN-21	5905150	5902675	
<====Deduction Classification====> Deduction Amount				NET DED:-	2475	
0030 - 02 - 102 - 00 - 00 - 00		2475		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	8	258	09-JUN-21	28500	28485	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01	7	257	09-JUN-21	969135	779999	
<====Deduction Classification====> Deduction Amount				NET DED:-	189136	
8658 - 00 - 112 - 00 - 00 - 00		5000		DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00		29451				
8011 - 00 - 107 - 00 - 00 - 00		630				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		149000				
0028 - 00 - 107 - 00 - 00 - 00		2975				
0030 - 02 - 102 - 00 - 00 - 00		80				
16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2407 - 01 - 800 - 60 - 00 - 71	1	103	04-JUN-21	18449000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	5	327	16-JUN-21	191820	191720	
<====Deduction Classification====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	2	324	16-JUN-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	3	325	16-JUN-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				

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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 - 02							4	326	16-JUN-21	101175	101130
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								45		NET DED:-	45
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02							6	328	16-JUN-21	20100	20090
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13							7	329	16-JUN-21	115698	115693
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01							8	404	17-JUN-21	102884	73189
<====Deduction Classification====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00								400		NET DED:-	29695
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	160002
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 - 02							9	405	17-JUN-21	30000	29985
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	15
										DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02							10	406	17-JUN-21	30000	29985
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	15
										DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02							11	407	17-JUN-21	15075	15065
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	160002
2851 - 00 - 105 - 67 - 00 - 31							1	102	04-JUN-21	8345000	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	160001

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 02	2	483	18-JUN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 02	1	482	18-JUN-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 02	5	809	28-JUN-21	29225	29210	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 62 - 01	4	648	22-JUN-21	3790		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 13	3	647	22-JUN-21	31449	31444	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160204	
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01	1	178	17-JUN-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				
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	2	7	01-JUN-21	1461687	1222127	
<====Deduction Classification====> Deduction Amount				NET DED:-	239560	
8342 - 00 - 117 - 01 - 02 - 00		17515		DDO CODE:-	160103	

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16 Commerce and Industries											
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							630				
8009 - 01 - 101 - 00 - 00 - 00							217000				
0028 - 00 - 107 - 00 - 00 - 00							4300				
0030 - 02 - 102 - 00 - 00 - 00							115				
2851 - 00 - 003 - 61 - 47 - 02 1							6	01-JUN-21	77850	77810	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	160103	
16 Commerce and Industries											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 48 - 01 4							326	10-JUN-21	852183	735825	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							31683		NET DED:-	116358	
8011 - 00 - 107 - 00 - 00 - 00							480		DDO CODE:-	160306	
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 3							184	07-JUN-21	20100	20090	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 6							452	17-JUN-21	69625	69590	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 61 - 02 2							84	02-JUN-21	27000	26990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 5							399	15-JUN-21	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160305	

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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 - 02 1							16	01-JUN-21	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 7							644	28-JUN-21	20435	20425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 8							661	28-JUN-21	21000	20990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160305	
17 Information and Public Relation											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2220 - 01 - 001 - 60 - 00 - 01 8							869	30-JUN-21	111196	100743	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10453	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							10				
7610 - 00 - 202 - 62 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9453				
2220 - 60 - 001 - 60 - 00 - 01 7							868	30-JUN-21	1546968	1208143	
<====Deduction Classification====>							Deduction Amount		NET DED:-	338825	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							325000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2220 - 60 - 101 - 00 - 00 - 01 5							866	30-JUN-21	63109	32874	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	

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17 Information and Public Relation											
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							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2220 - 60 - 102 - 00 - 44 - 01 10							871	30-JUN-21	144398	98073	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	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 12							925	30-JUN-21	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 1							862	30-JUN-21	20435	20425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 13							926	30-JUN-21	649650	648685	
<====Deduction Classification====>							Deduction Amount		NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							215				
8342 - 00 - 117 - 01 - 02 - 00							500				
2220 - 60 - 102 - 00 - 44 - 02 11							872	30-JUN-21	98818	98408	
<====Deduction Classification====>							Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2220 - 60 - 102 - 00 - 44 - 02 2							863	30-JUN-21	326800	326325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							250				

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<===Voucher Classification===>								
Serial	Voucher	Voucher						
Number	Number	Date						
2220 - 60 - 102 - 00 - 44 - 02	3	864	30-JUN-21			275800	275340	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	170001	
8342 - 00 - 117 - 01 - 02 - 00		250						
2220 - 60 - 102 - 00 - 44 - 02	4	865	30-JUN-21			198307	198207	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100				NET DED:-	100	
						DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01	6	867	30-JUN-21			303359	265859	
<=====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	9	870	30-JUN-21			2525972	2249195	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9975				NET DED:-	276777	
0030 - 02 - 102 - 00 - 00 - 00		295				DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		1740						
8342 - 00 - 117 - 01 - 02 - 00		194967						
8658 - 00 - 112 - 00 - 00 - 00		10000						
2251 - 00 - 090 - 18 - 00 - 01	3	873	30-JUN-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						

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17 Information and Public Relation								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2220 - 60 - 102 - 00 - 46 - 01	1	424	25-JUN-21	356173	284631			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1275						
0030 - 02 - 102 - 00 - 00 - 00		35						
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 - 01	2	425	25-JUN-21	356173	284631			
<=====Deduction Classification=====>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		11022						
8011 - 00 - 107 - 00 - 00 - 00		210						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		58000						
0028 - 00 - 107 - 00 - 00 - 00		1275						
0030 - 02 - 102 - 00 - 00 - 00		35						
17 Information and Public Relation								
106 Chief Pay and Accounts Officer - North								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2220 - 60 - 102 - 00 - 47 - 01	2	353	30-JUN-21	172526	138554			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		650						
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		8062						
2220 - 60 - 102 - 00 - 47 - 01	1	55	03-JUN-21	172526	138554			
<=====Deduction Classification=====>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		8062						

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		25000				
0028 - 00 - 107 - 00 - 00 - 00		650				
0030 - 02 - 102 - 00 - 00 - 00		20				
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01	1	666	28-JUN-21	331231	286256	
<=====Deduction Classification=====>						
				Deduction Amount	NET DED:-	44975
8342 - 00 - 117 - 01 - 02 - 00		15350		DDO CODE:-	170303	
8011 - 00 - 107 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		40				
18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2852 - 07 - 800 - 19 - 00 - 01	1	560	22-JUN-21	28000	27980	
<=====Deduction Classification=====>						
				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	4	563	22-JUN-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				

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18 Information Technology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 01 3							562	22-JUN-21	182696	1455757	
<====Deduction Classification====>							Deduction Amount		NET DED:-	370939	
0028 - 00 - 107 - 00 - 00 - 00							5550		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							2700				
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							77897				
8658 - 00 - 112 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2852 - 07 - 800 - 19 - 00 - 02 5							905	30-JUN-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 2							561	22-JUN-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				
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 3							707	28-JUN-21	6334857	5283775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1051082	
0028 - 00 - 107 - 00 - 00 - 00							19200		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							600				
0070 - 60 - 800 - 03 - 00 - 00							18000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							673000				
8011 - 00 - 107 - 00 - 00 - 00							4045				

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19 Water Resources											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							296687				
8658 - 00 - 112 - 00 - 00 - 00							38150				
2702 - 80 - 001 - 20 - 44 - 01 1							705	28-JUN-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	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2702 - 80 - 800 - 64 - 00 - 01 2							706	28-JUN-21	180534	166982	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13552
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							12952				
19 Water Resources											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2702 - 80 - 001 - 20 - 45 - 01 2							875	29-JUN-21	2375946	2043591	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332355
0028 - 00 - 107 - 00 - 00 - 00							8850			DDO CODE:-	190203
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							175700				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							140350				
8658 - 00 - 112 - 00 - 00 - 00							2475				
2702 - 80 - 001 - 20 - 45 - 01 1							14	01-JUN-21	2375946	2043591	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332355
8658 - 00 - 112 - 00 - 00 - 00							2475			DDO CODE:-	190203

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19 Water Resources						
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		140350				
8011 - 00 - 107 - 00 - 00 - 00		1710				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		175700				
0028 - 00 - 107 - 00 - 00 - 00		8850				
0030 - 02 - 102 - 00 - 00 - 00		270				
19 Water Resources						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01	1	413	25-JUN-21	2016107	1753901	
<=====Deduction Classification=====>						
			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00		7850				
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		120821				
				NET DED:-	262206	
				DDO CODE:-	190405	
19 Water Resources						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01	2	56	03-JUN-21	1240881	1066769	
<=====Deduction Classification=====>						
			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00		155				
0028 - 00 - 107 - 00 - 00 - 00		4525				
8009 - 01 - 101 - 00 - 00 - 00		85000				
				NET DED:-	174112	
				DDO CODE:-	190102	

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19 Water Resources						
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		3000			
	8011 - 00 - 107 - 00 - 00 - 00		750			
	8342 - 00 - 117 - 01 - 02 - 00		80682			
	2702 - 80 - 001 - 20 - 47 - 02	1	5	01-JUN-21	75300	75260
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40
					DDO CODE:-	190102
19 Water Resources						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2702 - 80 - 001 - 20 - 48 - 02	2	499	21-JUN-21	137795	137725
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70
					DDO CODE:-	190304
	2702 - 80 - 001 - 20 - 48 - 02	1	76	02-JUN-21	133350	133280
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70
					DDO CODE:-	190304
20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2014 - 00 - 114 - 67 - 70 - 13	5	274	16-JUN-21	2197	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	200002
					DDO CODE:-	200002
	2014 - 00 - 800 - 70 - 00 - 01	6	345	17-JUN-21	329893	301126
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	28767
	0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200010
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8011 - 00 - 107 - 00 - 00 - 00		240			
	8342 - 00 - 117 - 01 - 02 - 00		26117			

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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 - 01 8							347	17-JUN-21	27125	24815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2310	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2165				
2014 - 00 - 800 - 70 - 00 - 01 7							346	17-JUN-21	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 93							793	28-JUN-21	51620	51610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 92							792	28-JUN-21	11800	11795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 102 - 60 - 00 - 01 80							714	28-JUN-21	7930	7925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 10							349	17-JUN-21	213178	201853	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01 1							169	10-JUN-21	5071	5066	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 62							641	23-JUN-21	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200001	

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20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2014 - 00 - 102 - 60 - 00 - 01	12	351	17-JUN-21			330750	230745	
<====Deduction Classification====> Deduction Amount							NET DED:-	100005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00			100000					
2014 - 00 - 102 - 60 - 00 - 01	84	718	28-JUN-21			63022	63012	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	9	348	17-JUN-21			213178	195202	
<====Deduction Classification====> Deduction Amount							NET DED:-	17976
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			16651					
2014 - 00 - 102 - 60 - 00 - 01	2	170	10-JUN-21			1375		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	3	171	10-JUN-21			24019	24014	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	4	172	10-JUN-21			246502	246487	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	11	350	17-JUN-21			384750	284625	
<====Deduction Classification====> Deduction Amount							NET DED:-	100125
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00			100000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2014 - 00 - 102 - 60 - 00 - 01	13	352	17-JUN-21			396500	366495	
<====Deduction Classification====> Deduction Amount							NET DED:-	30005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00			30000					
2014 - 00 - 102 - 60 - 00 - 01	15	354	17-JUN-21			1315443	1315363	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	200001	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01 16							355	17-JUN-21	4582428	4171164	
<====Deduction Classification====>							Deduction Amount		NET DED:-	411264	
0028 - 00 - 107 - 00 - 00 - 00							18150		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							500				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							2895				
8342 - 00 - 117 - 01 - 02 - 00							386219				
2014 - 00 - 102 - 60 - 00 - 01 17							458	18-JUN-21	3423641	2472476	
<====Deduction Classification====>							Deduction Amount		NET DED:-	951165	
0028 - 00 - 107 - 00 - 00 - 00							11000		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							929800				
8011 - 00 - 107 - 00 - 00 - 00							1890				
2014 - 00 - 102 - 60 - 00 - 01 47							488	18-JUN-21	69314	69294	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 50							579	22-JUN-21	146803	146783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 51							580	22-JUN-21	140198	140168	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 52							581	22-JUN-21	30277	30272	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 53							582	22-JUN-21	48416	48396	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 79							713	28-JUN-21	32851	32846	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01							81	715	28-JUN-21	11390	11385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							14	353	17-JUN-21	35000	34845
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								5			
2014 - 00 - 102 - 60 - 00 - 02							94	794	28-JUN-21	228500	227410
<====Deduction Classification====>							Deduction Amount			NET DED:-	1090
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								40			
2014 - 00 - 102 - 60 - 00 - 13							49	578	22-JUN-21	1473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							54	583	22-JUN-21	27402	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							55	584	22-JUN-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							56	585	22-JUN-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							57	586	22-JUN-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							58	587	22-JUN-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							59	588	22-JUN-21	450	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00								450		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							60	589	22-JUN-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200001

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						61	590	22-JUN-21	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						63	659	24-JUN-21	305998	305993
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						64	660	24-JUN-21	70000	69995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						65	661	24-JUN-21	22500	22495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						67	663	24-JUN-21	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						25	466	18-JUN-21	16610	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						33	474	18-JUN-21	8452	8447
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						31	472	18-JUN-21	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						66	662	24-JUN-21	63250	63245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						68	664	24-JUN-21	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						45	486	18-JUN-21	12510	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						69	665	24-JUN-21	29694	29689
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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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			70	666	24-JUN-21	30000		29990	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			71	667	24-JUN-21	2004			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			72	668	24-JUN-21	12000		11995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			73	669	24-JUN-21	66000		65995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			74	670	24-JUN-21	4398			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			75	671	24-JUN-21	1571			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			76	672	24-JUN-21	41035		41030	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			77	673	24-JUN-21	1850			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			78	674	24-JUN-21	3174			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			82	716	28-JUN-21	8922		8917	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			83	717	28-JUN-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			18	459	18-JUN-21	40897			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200001	

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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			19	460	18-JUN-21	28578			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13			20	461	18-JUN-21	702500		702495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13			21	462	18-JUN-21	25175			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13			22	463	18-JUN-21	3150			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13			23	464	18-JUN-21	5810			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13			24	465	18-JUN-21	25020			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13			26	467	18-JUN-21	65693			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13			27	468	18-JUN-21	17160			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13			28	469	18-JUN-21	20763			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13			29	470	18-JUN-21	50913			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13			30	471	18-JUN-21	29760		29755	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13			32	473	18-JUN-21	10008		10003	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		200001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							34	475	18-JUN-21	1499	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							35	476	18-JUN-21	1472	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							36	477	18-JUN-21	5280	5275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							37	478	18-JUN-21	41300	41295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							38	479	18-JUN-21	17160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							39	480	18-JUN-21	26235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							40	481	18-JUN-21	16658	16653
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							41	482	18-JUN-21	2004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							42	483	18-JUN-21	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							43	484	18-JUN-21	3190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							44	485	18-JUN-21	3645	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							46	487	18-JUN-21	2004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001

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20 Judiciary								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2014 - 00 - 105 - 61 - 00 - 01	2	713	24-JUN-21	669260	623852			
<====Deduction Classification====> Deduction Amount							NET DED:-	45408
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		36108						
2014 - 00 - 105 - 61 - 00 - 01	3	714	24-JUN-21	4300622	3536056			
<====Deduction Classification====> Deduction Amount							NET DED:-	764566
0028 - 00 - 107 - 00 - 00 - 00		13625				DDO CODE:-	200206	
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		149446						
8658 - 00 - 112 - 00 - 00 - 00		33700						
2014 - 00 - 105 - 61 - 00 - 02	1	712	24-JUN-21	28320	28305			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02	4	849	28-JUN-21	60000	59970			
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	200206	
20 Judiciary								
105 Chief Pay and Accounts Officer - West								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2014 - 00 - 105 - 67 - 00 - 01	11	257	21-JUN-21	652695	595392			
<====Deduction Classification====> Deduction Amount							NET DED:-	57303
0028 - 00 - 107 - 00 - 00 - 00		2600				DDO CODE:-	200409	
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 5							251	21-JUN-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 10							256	21-JUN-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 - 01 7							253	21-JUN-21	253067	181742	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71325	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2014 - 00 - 105 - 67 - 00 - 01 8							254	21-JUN-21	240904	214797	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	26107	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								19457			
8658 - 00 - 112 - 00 - 00 - 00								4000			

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20 Judiciary											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 67 - 00 - 01 9							255	21-JUN-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 - 02 1							163	15-JUN-21	39008	38988	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02 14							513	29-JUN-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 - 11 3							193	21-JUN-21	16799	16794	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 12							495	29-JUN-21	16718		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 13							496	29-JUN-21	23600	23595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 16							562	29-JUN-21	71920	71900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01 4							250	21-JUN-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 6							252	21-JUN-21	51838	48603	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							200		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		
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				3000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2014 - 00 - 105 - 68 - 00 - 01	15	514	29-JUN-21		392139	357693		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1725	NET DED:-	34446		
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	200409		
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				32396				
2014 - 00 - 105 - 68 - 00 - 13	2	192	21-JUN-21		3613			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-	200409		
					DDO CODE:-	200409		
20 Judiciary								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2014 - 00 - 105 - 65 - 00 - 01	15	261	25-JUN-21		339893	310521		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				400	NET DED:-	29372		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	200105		
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 - 01	17	408	30-JUN-21		1622065	1446364		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				6425	NET DED:-	175701		
0030 - 02 - 102 - 00 - 00 - 00				200	DDO CODE:-	200105		
0216 - 01 - 106 - 02 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				33500				
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								118581			
8658 - 00 - 112 - 00 - 00 - 00								16100			
2014 - 00 - 105 - 65 - 00 - 01 4							95	23-JUN-21	99050	99045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 02 16							407	30-JUN-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 - 11 3							94	23-JUN-21	19500	19495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 11 14							182	24-JUN-21	3900		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 12							180	24-JUN-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 11							179	24-JUN-21	750	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	750	
0215 - 01 - 103 - 00 - 00 - 00							750		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 6							97	23-JUN-21	1500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 13							181	24-JUN-21	67545	67540	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 8							99	23-JUN-21	17740		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 1							100	23-JUN-21	7010	7005	
<=====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	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 65 - 00 - 13 2							101	23-JUN-21		9561	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 9							177	24-JUN-21		20000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 10							178	24-JUN-21		9900	9895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 5							96	23-JUN-21		20000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 7							98	23-JUN-21		16447	16442
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
20 Judiciary											
107 Chief Pay and Accounts Officer - South											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 66 - 00 - 01 39							493	21-JUN-21		1197572	806307
<====Deduction Classification====>							Deduction Amount			NET DED:-	391265
8658 - 00 - 112 - 00 - 00 - 00								12000		DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00								480			
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			
0030 - 02 - 102 - 00 - 00 - 00								85			
2014 - 00 - 105 - 66 - 00 - 01 38							492	21-JUN-21		523412	464638
<====Deduction Classification====>							Deduction Amount			NET DED:-	58774
8658 - 00 - 112 - 00 - 00 - 00								12000		DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00								41554			
8011 - 00 - 107 - 00 - 00 - 00								400			

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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=====>											
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							40	494	21-JUN-21	1550583	1404165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146418
8658 - 00 - 112 - 00 - 00 - 00							8800			DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00							129788				
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 - 02							1	117	03-JUN-21	39008	38988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							4	124	04-JUN-21	6350	6345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							5	125	04-JUN-21	17371	17366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							6	126	04-JUN-21	22656	22651
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							8	128	04-JUN-21	2513	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							9	129	04-JUN-21	4188	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							10	130	04-JUN-21	5460	5455
<=====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 - 13	11	131	04-JUN-21	46208	46203				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	12	132	04-JUN-21	2356					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	13	133	04-JUN-21	28350	28345				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	14	134	04-JUN-21	2496					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	15	135	04-JUN-21	2356					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	16	136	04-JUN-21	48256	48251				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	17	137	04-JUN-21	48430					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	18	138	04-JUN-21	7537	7532				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	19	139	04-JUN-21	50348					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	20	140	04-JUN-21	1650					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	22	142	04-JUN-21	5072					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 66 - 00 - 13	24	144	04-JUN-21	102100					
<====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			25	145	04-JUN-21	1334		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			26	146	04-JUN-21	12010	12005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			27	147	04-JUN-21	7506	7501	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			28	148	04-JUN-21	500	230	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			35	226	09-JUN-21	2356		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			36	227	09-JUN-21	1700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			37	491	21-JUN-21	5754		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			7	127	04-JUN-21	12186	12181	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			21	141	04-JUN-21	4812		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			23	143	04-JUN-21	102100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			33	153	04-JUN-21	2000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00				2000		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			29	149	04-JUN-21	270	-4230	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		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 30							150	04-JUN-21	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 31							151	04-JUN-21	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 32							152	04-JUN-21	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 34							154	04-JUN-21	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 2							122	04-JUN-21	1770		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 3							123	04-JUN-21	390		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									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 19							1021	30-JUN-21	38422	35258	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3164	
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							2939				
2230 - 01 - 001 - 60 - 00 - 01 20							1022	30-JUN-21	4259924	3500316	
<====Deduction Classification====>							Deduction Amount		NET DED:-	759608	
0028 - 00 - 107 - 00 - 00 - 00							12625		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							13000				

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21 Labour										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00							1100			
8009 - 01 - 101 - 00 - 00 - 00							540800			
8011 - 00 - 107 - 00 - 00 - 00							2690			
8342 - 00 - 117 - 01 - 02 - 00							180038			
8658 - 00 - 112 - 00 - 00 - 00							9000			
2230 - 01 - 001 - 60 - 00 - 02						1	41	01-JUN-21	20770	20760
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						5	97	03-JUN-21	29016	29011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						6	98	03-JUN-21	62900	62870
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						7	99	03-JUN-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						2	94	03-JUN-21	10385	10380
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						3	95	03-JUN-21	41540	41520
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02						4	96	03-JUN-21	58032	58002
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	210001

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 001 - 00 - 44 - 01	2	733	28-JUN-21	1270806	1119837			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4850						
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		77849						
8658 - 00 - 123 - 00 - 00 - 00		30						
2029 - 00 - 001 - 00 - 44 - 02	3	734	28-JUN-21	197338	196653			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		650						
0030 - 02 - 102 - 00 - 00 - 00		35						
2029 - 00 - 001 - 00 - 44 - 13	4	1027	30-JUN-21	4446				
<====Deduction Classification====>				Deduction Amount				
2029 - 00 - 103 - 61 - 00 - 01	1	732	28-JUN-21	636783	529451			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		72200						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		30467						
2029 - 00 - 090 - 23 - 00 - 01	30	735	28-JUN-21	3693523	2744885			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10325						
0030 - 02 - 102 - 00 - 00 - 00		285						
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		2790						

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
	8342 - 00 - 117 - 01 - 02 - 00			109888				
	2245 - 80 - 001 - 60 - 00 - 01	1	736	28-JUN-21	1147309	1022572		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	124737		
	0028 - 00 - 107 - 00 - 00 - 00			4850	DDO CODE:-	220001		
	0030 - 02 - 102 - 00 - 00 - 00			160				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	0216 - 01 - 106 - 02 - 00 - 00			150				
	8009 - 01 - 101 - 00 - 00 - 00			35000				
	8011 - 00 - 107 - 00 - 00 - 00			840				
	8342 - 00 - 117 - 01 - 02 - 00			82737				
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		
<====Deduction Classification====>								
	2029 - 00 - 101 - 60 - 45 - 01	7	1013	30-JUN-21	51464	46877		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	4587		
	0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	220204		
	0030 - 02 - 102 - 00 - 00 - 00			5				
	8011 - 00 - 107 - 00 - 00 - 00			30				
	8342 - 00 - 117 - 01 - 02 - 00			4352				
	2029 - 00 - 101 - 60 - 45 - 01	5	685	24-JUN-21	3122602	2787764		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	334838		
	0028 - 00 - 107 - 00 - 00 - 00			12350	DDO CODE:-	220204		
	0030 - 02 - 102 - 00 - 00 - 00			315				
	0070 - 60 - 800 - 03 - 00 - 00			2000				
	0216 - 01 - 106 - 02 - 00 - 00			750				
	8009 - 01 - 101 - 00 - 00 - 00			107700				
	8011 - 00 - 107 - 00 - 00 - 00			1860				
	8342 - 00 - 117 - 01 - 02 - 00			209463				

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								400			
2029 - 00 - 101 - 60 - 45 - 01 6							1012	30-JUN-21	51464	46877	
<=====Deduction Classification=====>								Deduction Amount			
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								4352			
2029 - 00 - 101 - 60 - 45 - 13 2							343	16-JUN-21	4500	0	
<=====Deduction Classification=====>								Deduction Amount			
0041 - 00 - 102 - 01 - 00 - 00								4500			
2029 - 00 - 101 - 60 - 45 - 13 3							344	16-JUN-21	4255	0	
<=====Deduction Classification=====>								Deduction Amount			
0801 - 01 - 800 - 01 - 00 - 00								4255			
2029 - 00 - 101 - 60 - 45 - 13 4							345	16-JUN-21	500	0	
<=====Deduction Classification=====>								Deduction Amount			
0215 - 01 - 103 - 00 - 00 - 00								500			
2029 - 00 - 101 - 60 - 45 - 13 1							169	09-JUN-21	19908	19903	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 45 - 01 16							869	28-JUN-21	3864830	3215056	
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								12450			
0030 - 02 - 102 - 00 - 00 - 00								370			
0070 - 60 - 800 - 03 - 00 - 00								7500			
0216 - 01 - 106 - 02 - 00 - 00								2650			
8009 - 01 - 101 - 00 - 00 - 00								437000			
8011 - 00 - 107 - 00 - 00 - 00								2040			
8342 - 00 - 117 - 01 - 02 - 00								136924			
8658 - 00 - 112 - 00 - 00 - 00								50600			
8658 - 00 - 123 - 00 - 00 - 00								240			
										NET DED:-	4587
										DDO CODE:-	220204
										NET DED:-	4500
										DDO CODE:-	220204
										NET DED:-	4255
										DDO CODE:-	220204
										NET DED:-	500
										DDO CODE:-	220204
										NET DED:-	5
										DDO CODE:-	220204
										NET DED:-	649774
										DDO CODE:-	220204

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 01							11	658	23-JUN-21	218042	218037
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							6	381	17-JUN-21	71635	71630
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							3	281	15-JUN-21	5496	5491
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							2	280	15-JUN-21	25510	25505
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							22	1016	30-JUN-21	64440	64410
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							20	1014	30-JUN-21	51464	51229
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
2053 - 00 - 093 - 00 - 45 - 02							19	874	29-JUN-21	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							21	1015	30-JUN-21	99675	99630
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							4	282	15-JUN-21	134624	134619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							5	283	15-JUN-21	63720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 13							15	867	28-JUN-21	20624	20619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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							1	279	15-JUN-21	69785	69780
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 094 - 60 - 50 - 01							14	863	28-JUN-21	2129783	1765003
<====Deduction Classification====>							Deduction Amount			NET DED:-	364780
0028 - 00 - 107 - 00 - 00 - 00								7625		DDO CODE:-	220218
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								274500			
8011 - 00 - 107 - 00 - 00 - 00								1305			
8342 - 00 - 117 - 01 - 02 - 00								78690			
2053 - 00 - 094 - 60 - 50 - 02							7	479	18-JUN-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							13	862	28-JUN-21	45000	44980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220218
2053 - 00 - 094 - 60 - 51 - 01							12	832	28-JUN-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 - 02							9	488	18-JUN-21	9440	9435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02							8	487	18-JUN-21	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220211

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - East								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2053 - 00 - 094 - 60 - 51 - 02	10	489	18-JUN-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 - 13	18	871	28-JUN-21	1505				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	220211			
2053 - 00 - 094 - 60 - 51 - 13	17	870	28-JUN-21	3707				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	220211			
2053 - 00 - 094 - 60 - 60 - 01	24	930	30-JUN-21	1017438	902640			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	114798			
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	220219			
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		67000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		41488						
2053 - 00 - 094 - 60 - 60 - 02	25	931	30-JUN-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	26	932	30-JUN-21	10500	10495			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220219			
2053 - 00 - 094 - 60 - 60 - 02	23	929	30-JUN-21	29100	29085			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220219			
22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 46 - 01	1	474	28-JUN-21	419717	367651			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	52066			
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	220406			

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							31706				
2053 - 00 - 093 - 00 - 46 - 01 10							402	25-JUN-21	770538	606018	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	164520	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							160700				
8011 - 00 - 107 - 00 - 00 - 00							360				
2053 - 00 - 093 - 00 - 46 - 01 12							404	25-JUN-21	672174	613310	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3125		NET DED:-	58864	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	220406	
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							54964				
2053 - 00 - 093 - 00 - 46 - 01 8							317	22-JUN-21	342529	273626	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							950		NET DED:-	68903	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220406	
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 11							403	25-JUN-21	480931	401538	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	79393	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							2600				
7610 - 00 - 202 - 62 - 00 - 00							4120				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							26373				
8658 - 00 - 112 - 00 - 00 - 00							17000				
8658 - 00 - 123 - 00 - 00 - 00							360				
2053 - 00 - 093 - 00 - 46 - 02 4							27	03-JUN-21	57096	57066	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 3							26	03-JUN-21	40450	40430	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 2							25	03-JUN-21	20435	20425	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 5							28	03-JUN-21	19032	19022	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 52 - 01 14							418	25-JUN-21	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 19							551	29-JUN-21	1730233	1538866	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6375		NET DED:-	191367	
0030 - 02 - 102 - 00 - 00 - 00							180		DDO CODE:-	220417	
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							1030				
8342 - 00 - 117 - 01 - 02 - 00							73682				

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22 Land Revenue and Disaster Management							Gross	Net
105 Chief Pay and Accounts Officer - West							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 52 - 02	6 62	09-JUN-21				20057	20047	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02	13 417	25-JUN-21				41175	41155	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01	18 486	29-JUN-21				719648	641050	
<====Deduction Classification====> Deduction Amount							NET DED:-	78598
0028 - 00 - 107 - 00 - 00 - 00		2625				DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		43323						
2053 - 00 - 094 - 60 - 63 - 01	16 484	29-JUN-21				719648	641050	
<====Deduction Classification====> Deduction Amount							NET DED:-	78598
0028 - 00 - 107 - 00 - 00 - 00		2625				DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		43323						
2053 - 00 - 094 - 60 - 63 - 02	17 485	29-JUN-21				56225	56200	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02	1 14	01-JUN-21				56225	56200	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01	15 422	25-JUN-21				814700	715104	
<====Deduction Classification====> Deduction Amount							NET DED:-	99596
0028 - 00 - 107 - 00 - 00 - 00		2875				DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		55000						

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		39066				
2053 - 00 - 094 - 60 - 64 - 02 9	337	23-JUN-21		20057	20047	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 7	220	21-JUN-21		64450	64420	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	220412	
22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2029 - 00 - 101 - 60 - 47 - 01 1	370	30-JUN-21		764129	623037	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2600		NET DED:-	141092	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	220103	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		114500				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		22487				
2053 - 00 - 093 - 00 - 47 - 01 17	371	30-JUN-21		1696261	1279944	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5400		NET DED:-	416317	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	220103	
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		358250				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		43427				

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22 Land Revenue and Disaster Management							Gross	Net
106 Chief Pay and Accounts Officer - North							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Serial	Voucher	Date	Gross	Net
	Number	Number	Number	Number	Number	Date	Amount	Amount
2053 - 00 - 093 - 00 - 47 - 02	14	350	30-JUN-21				40455	40435
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20					NET DED:-	20
							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02	4	75	16-JUN-21				9672	9667
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02	13	349	30-JUN-21				9360	9355
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02	9	194	24-JUN-21				42000	41980
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20					NET DED:-	20
							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02	3	74	16-JUN-21				39150	39130
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20					NET DED:-	20
							DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13	5	91	21-JUN-21				70511	70506
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	220103
2053 - 00 - 094 - 60 - 55 - 01	10	304	29-JUN-21				942127	828310
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3450					NET DED:-	113817
0030 - 02 - 102 - 00 - 00 - 00		100					DDO CODE:-	220108
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		61000						
8011 - 00 - 107 - 00 - 00 - 00		550						
8342 - 00 - 117 - 01 - 02 - 00		46717						
2053 - 00 - 094 - 60 - 55 - 02	12	307	29-JUN-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 - 01	16	362	30-JUN-21				677716	598352
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2250					NET DED:-	79364
0030 - 02 - 102 - 00 - 00 - 00		65					DDO CODE:-	220109
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		100						

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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							48000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							26559				
2053 - 00 - 094 - 60 - 58 - 01 1							62	03-JUN-21	554416	496317	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	58099	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	220109	
8009 - 01 - 101 - 00 - 00 - 00							28000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							26559				
2053 - 00 - 094 - 60 - 58 - 02 11							306	29-JUN-21	21725	21715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 02 2							63	03-JUN-21	21725	21715	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 19							391	30-JUN-21	97133	79808	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	17325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2053 - 00 - 094 - 60 - 59 - 01 22							394	30-JUN-21	85351	64086	
<=====Deduction Classification=====>							Deduction Amount				
0070 - 60 - 800 - 03 - 00 - 00							1000		NET DED:-	21265	
8009 - 01 - 101 - 00 - 00 - 00							20000		DDO CODE:-	220110	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 59 - 01 8							175	24-JUN-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 18							390	30-JUN-21	456277	413027	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43250
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							13500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							27495				
2053 - 00 - 094 - 60 - 59 - 02 7							174	24-JUN-21	12000	11995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 02 6							172	24-JUN-21	43450	43430	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 02 15							359	30-JUN-21	10050	10045	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13 21							393	30-JUN-21	25058	25048	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13 20							392	30-JUN-21	16529	16519	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220110

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2053 - 00 - 094 - 60 - 61 - 02	11	206	08-JUN-21	9000	8995			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	9	204	08-JUN-21	10385	10380			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02	8	203	08-JUN-21	9752	9747			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13	10	205	08-JUN-21	12480	12475			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01	7	179	04-JUN-21	12678	12673			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01	1	2	01-JUN-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					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			102000					
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	2	39	01-JUN-21	10050	10045			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	3	40	01-JUN-21	10385	10380			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	6	43	01-JUN-21	32225	32210			
<====Deduction Classification====>				Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	220315	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - South											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 02 5							42	01-JUN-21	19504	19494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 4							41	01-JUN-21	18880	18870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220315	
23 Law											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2052 - 00 - 090 - 24 - 44 - 01 48							766	28-JUN-21	1583595	1287113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	296482	
0028 - 00 - 107 - 00 - 00 - 00							4225		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							61842				
2052 - 00 - 090 - 24 - 44 - 02 46							764	28-JUN-21	30150	30135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 47							765	28-JUN-21	142931	142456	
<====Deduction Classification====>							Deduction Amount		NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							25				
2052 - 00 - 090 - 24 - 44 - 02 49							767	28-JUN-21	118500	118440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 50							768	28-JUN-21	69725	69695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	230001	

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23 Law											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 13 21							565	22-JUN-21	8375		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
24 Legislature											
36 Sikkim Legislative Assembly											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 101 - 61 - 00 - 72 15							15	16-JUN-21	500000	499995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01 64							64	28-JUN-21	3025000	3008510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16490	
0030 - 02 - 102 - 00 - 00 - 00								90	DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00								14000			
0216 - 01 - 106 - 02 - 00 - 00								2400			
2011 - 02 - 101 - 62 - 00 - 50 48							48	21-JUN-21	3020		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50 56							56	21-JUN-21	53280	53270	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 18							18	21-JUN-21	2297213	1666098	
<====Deduction Classification====>							Deduction Amount		NET DED:-	631115	
0028 - 00 - 107 - 00 - 00 - 00								4600	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00								115			
0070 - 60 - 800 - 03 - 00 - 00								19000			
0216 - 01 - 106 - 02 - 00 - 00								4150			
8009 - 01 - 101 - 00 - 00 - 00								601000			
8011 - 00 - 107 - 00 - 00 - 00								2250			
2011 - 02 - 103 - 63 - 00 - 01 21							21	21-JUN-21	2500		
<====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 - 01			65	65	28-JUN-21	400896	335541
<====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			63	63	28-JUN-21	3119044	2837345
<====Deduction Classification====>			Deduction Amount			NET DED:-	281699
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			263484				
8658 - 00 - 123 - 00 - 00 - 00			15				
2011 - 02 - 103 - 63 - 00 - 01			17	17	21-JUN-21	2765894	2157004
<====Deduction Classification====>			Deduction Amount			NET DED:-	608890
0028 - 00 - 107 - 00 - 00 - 00			9200			DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			230				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			597500				
8011 - 00 - 107 - 00 - 00 - 00			1230				
8658 - 00 - 123 - 00 - 00 - 00			30				
2011 - 02 - 103 - 63 - 00 - 01			19	19	21-JUN-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			20	20	21-JUN-21	8263	8258
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			22	22	21-JUN-21	10063	10058
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			23	23	21-JUN-21	5800	5795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			24	24	21-JUN-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			25	25	21-JUN-21	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			26	26	21-JUN-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			66	66	28-JUN-21	110550	110495
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			62	62	28-JUN-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 - 02			67	67	28-JUN-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 - 11			10	6	10-JUN-21	850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			6	2	10-JUN-21	55271	55266
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			9	5	10-JUN-21	38250	38245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 11			60	60	22-JUN-21	27000	26995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			42	42	21-JUN-21	13011	13006
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			14	14	14-JUN-21	236000	235995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			2	10	10-JUN-21	2326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			3	11	10-JUN-21	9716	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			4	12	10-JUN-21	13500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			5	13	10-JUN-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 - 13			28	28	21-JUN-21	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			7	3	10-JUN-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			30	30	21-JUN-21	15100	15095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			31	31	21-JUN-21	2495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			32	32	21-JUN-21	3845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			33	33	21-JUN-21	14345	14340
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			34	34	21-JUN-21	5821	5816
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			35	35	21-JUN-21	19457	19452
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	37	21-JUN-21	17835	17830
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			38	38	21-JUN-21	10875	10870
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			39	39	21-JUN-21	33950	33945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			8	4	10-JUN-21	20284	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	20284
0801 - 01 - 800 - 01 - 00 - 00				20284		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			40	40	21-JUN-21	168480	168470
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			41	41	21-JUN-21	6989	6984
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			43	43	21-JUN-21	5700	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5700
0058 - 00 - 200 - 00 - 00 - 00				5700		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			44	44	21-JUN-21	9645	9640
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			45	45	21-JUN-21	182596	182541
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			47	47	21-JUN-21	2661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			49	49	21-JUN-21	12346	12341
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			51	51	21-JUN-21	11003	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			54	54	21-JUN-21	52500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	52500
0058 - 00 - 200 - 00 - 00 - 00				52500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			55	55	21-JUN-21	6918	6913
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			57	57	21-JUN-21	17493	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			58	58	21-JUN-21	19039	19034
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			69	69	28-JUN-21	13500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			12	8	10-JUN-21	6918	6913
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			13	9	10-JUN-21	2907	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			29	29	21-JUN-21	2430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			36	36	21-JUN-21	156290	156285
<====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 - 50			11	7	10-JUN-21	44437	44422
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			68	68	28-JUN-21	469875	469870
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			50	50	21-JUN-21	64530	64525
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			27	27	21-JUN-21	13092	13087
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			61	61	28-JUN-21	319006	290486
<====Deduction Classification====>			Deduction Amount			NET DED:-	28520
0028 - 00 - 107 - 00 - 00 - 00				1400		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				26795			
2011 - 02 - 104 - 63 - 00 - 01			16	16	21-JUN-21	382093	253093
<====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 - 50			53	53	21-JUN-21	2894	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			46	46	21-JUN-21	988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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24 Legislature								
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3 Charged	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2011 - 02 - 101 - 60 - 00 - 01	52	52	21-JUN-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					
2011 - 02 - 101 - 60 - 00 - 11	59	59	22-JUN-21	196000	195995			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
2011 - 02 - 101 - 60 - 00 - 11	1	1	10-JUN-21	121750	121745			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901			
25 Mines and Geology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2853 - 02 - 001 - 60 - 00 - 01	8	1007	30-JUN-21	2492378	2052953			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	439425			
0028 - 00 - 107 - 00 - 00 - 00			8125	DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00			240					
0070 - 60 - 800 - 03 - 00 - 00			9000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			322500					
8011 - 00 - 107 - 00 - 00 - 00			1890					
8342 - 00 - 117 - 01 - 02 - 00			97270					
2853 - 02 - 001 - 60 - 00 - 01	2	362	17-JUN-21	33788	33783			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	250001			
2853 - 02 - 001 - 60 - 00 - 01	3	363	17-JUN-21	39268	35083			
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4185			
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			4000					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
2853 - 02 - 001 - 60 - 00 - 01							361	17-JUN-21	42887	42877	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01							367	17-JUN-21	918100	742471	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175629	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							60				
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							16499				
2853 - 02 - 001 - 60 - 00 - 01							366	17-JUN-21	157976	140292	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17684	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							15				
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							6049				
2853 - 02 - 001 - 60 - 00 - 02							365	17-JUN-21	31450	31435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02							364	17-JUN-21	79000	78855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							20				

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26 Motor Vehicles								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 60 - 00 - 01	4	855	29-JUN-21	2843795	2313465			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7925						
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		450500						
8011 - 00 - 107 - 00 - 00 - 00		1520						
8342 - 00 - 117 - 01 - 02 - 00		61670						
2041 - 00 - 101 - 60 - 00 - 02	2	168	10-JUN-21	195040	194940			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100						
2041 - 00 - 101 - 60 - 00 - 02	1	167	10-JUN-21	29016	29001			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2041 - 00 - 101 - 60 - 00 - 02	3	854	29-JUN-21	277000	276770			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		105						
2052 - 00 - 090 - 27 - 00 - 01	52	857	29-JUN-21	2556539	2006846			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7075						
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		508700						
8011 - 00 - 107 - 00 - 00 - 00		1500						
8342 - 00 - 117 - 01 - 02 - 00		24933						
8658 - 00 - 112 - 00 - 00 - 00		2000						
2052 - 00 - 090 - 27 - 00 - 02	2	166	10-JUN-21	141050	140980			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		70						

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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	
2052 - 00 - 090 - 27 - 00 - 02	51	856	29-JUN-21		548850		548660	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		190			NET DED:-		190	
					DDO CODE:-		260001	
26 Motor Vehicles								
105 Chief Pay and Accounts Officer - West								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2041 - 00 - 101 - 64 - 00 - 01	4	509	29-JUN-21		723618		547441	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2175			NET DED:-		176177	
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-		260404	
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	5	510	29-JUN-21		29256		29241	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-		15	
					DDO CODE:-		260404	
2041 - 00 - 101 - 64 - 00 - 02	2	507	29-JUN-21		20225		20215	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-		10	
					DDO CODE:-		260404	
2041 - 00 - 101 - 64 - 00 - 02	1	171	16-JUN-21		10385		10380	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		260404	
2041 - 00 - 101 - 64 - 00 - 02	3	508	29-JUN-21		183000		182935	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-		65	
					DDO CODE:-		260404	

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 62 - 00 - 01	2	256	25-JUN-21	260876	212960	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		825		NET DED:-	47916	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	260103	
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		7886				
2041 - 00 - 101 - 62 - 00 - 02	3	257	25-JUN-21	67500	67475	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02	1	255	25-JUN-21	9440	9435	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 63 - 00 - 01	2	58	01-JUN-21	124026	98761	
<====Deduction Classification====>				Deduction Amount		
8011 - 00 - 107 - 00 - 00 - 00		60		NET DED:-	25265	
8009 - 01 - 101 - 00 - 00 - 00		25000		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
2041 - 00 - 101 - 63 - 00 - 01	6	383	15-JUN-21	1748701	1454280	
<====Deduction Classification====>				Deduction Amount		
0070 - 60 - 800 - 03 - 00 - 00		1000		NET DED:-	294421	
8658 - 00 - 112 - 00 - 00 - 00		200		DDO CODE:-	260302	
8342 - 00 - 117 - 01 - 02 - 00		18656				
8011 - 00 - 107 - 00 - 00 - 00		825				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		268000				

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26 Motor Vehicles											
107 Chief Pay and Accounts Officer - South											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5300				
0030 - 02 - 102 - 00 - 00 - 00							140				
2041 - 00 - 101 - 63 - 00 - 01 1							57	01-JUN-21	88954	78719	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	260302	
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2041 - 00 - 101 - 63 - 00 - 02 5							382	15-JUN-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 3							59	01-JUN-21	68264	68229	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 4							60	01-JUN-21	40455	40435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	260302	
27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 114 - 24 - 60 - 01 88							748	28-JUN-21	601942	492810	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109132	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							85500				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							12892				
8658 - 00 - 112 - 00 - 00 - 00							8420				

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 02	90	750	28-JUN-21			123300	123235		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65		
DDO CODE:- 270001									
2014 - 00 - 114 - 24 - 60 - 02	89	749	28-JUN-21			1951350	1942350		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		7800				NET DED:-	9000		
0030 - 02 - 102 - 00 - 00 - 00		200				DDO CODE:-	270001		
0070 - 60 - 800 - 03 - 00 - 00		1000							
2014 - 00 - 114 - 24 - 60 - 13	48	564	22-JUN-21			25080			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 270001									
2014 - 00 - 114 - 24 - 60 - 28	85	745	28-JUN-21			61000	60795		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 28	86	746	28-JUN-21			100000	98795		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	1205		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270001		
0070 - 60 - 800 - 03 - 00 - 00		1000							
2014 - 00 - 114 - 24 - 60 - 28	91	751	28-JUN-21			125000	123795		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	1205		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270001		
0070 - 60 - 800 - 03 - 00 - 00		1000							
2014 - 00 - 114 - 24 - 60 - 28	87	747	28-JUN-21			61000	60795		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	270001		
2052 - 00 - 090 - 31 - 00 - 01	44	762	28-JUN-21			1101658	829431		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		3750				NET DED:-	272227		
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	270001		
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	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		213000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		36270				
8658 - 00 - 112 - 00 - 00 - 00		17252				
2052 - 00 - 090 - 31 - 00 - 02	36	754	28-JUN-21	24000	23990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	37	755	28-JUN-21	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	38	756	28-JUN-21	18720	18710	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	42	760	28-JUN-21	19050	19040	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	43	761	28-JUN-21	20100	20090	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	45	763	28-JUN-21	219862	218177	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		650		NET DED:-	1685	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
2052 - 00 - 090 - 31 - 00 - 13	33	744	28-JUN-21	100320		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13	32	743	28-JUN-21	6000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				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 - 01 34							752	28-JUN-21	106125	97085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9040	
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							8435				
2052 - 00 - 090 - 31 - 61 - 02 40							758	28-JUN-21	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 35							753	28-JUN-21	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 41							759	28-JUN-21	9360	9355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02 39							757	28-JUN-21	19050	19040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31 32							517	21-JUN-21	39150	39130	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 1							101	04-JUN-21	5919	5914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 30							515	21-JUN-21	459415	400481	
<====Deduction Classification====>							Deduction Amount		NET DED:-	58934	
0028 - 00 - 107 - 00 - 00 - 00							1900		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							33474				
8658 - 00 - 112 - 00 - 00 - 00							1000				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31 31							516	21-JUN-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 33							518	21-JUN-21	2264		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 34							519	21-JUN-21	9917	9912	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 103 - 62 - 44 - 01 12							704	28-JUN-21	2301062	2020296	
<====Deduction Classification====> Deduction Amount									NET DED:-	280766	
0028 - 00 - 107 - 00 - 00 - 00							5725		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							160				
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							495				
8342 - 00 - 117 - 01 - 02 - 00							54236				
2062 - 00 - 103 - 62 - 44 - 02 3							576	22-JUN-21	85560	85515	
<====Deduction Classification====> Deduction Amount									NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 4							577	22-JUN-21	9360	9355	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 11							703	28-JUN-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				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2062 - 00 - 103 - 62 - 44 - 13	1	574	22-JUN-21	149685	149680	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	2	575	22-JUN-21	21240	21235	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	5	675	24-JUN-21	5818	5813	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	6	676	24-JUN-21	24832	24827	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	7	677	24-JUN-21	15078	15073	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	8	678	24-JUN-21	149685	149680	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	9	679	24-JUN-21	248980	248975	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	10	702	28-JUN-21	50050	50045	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	270003	
28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01	29	710	28-JUN-21	10128	10123	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	28	709	28-JUN-21	5112	5107	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	280001	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 01 11							258	15-JUN-21	4148156	3309875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	838281	
0028 - 00 - 107 - 00 - 00 - 00							13025		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							684000				
8011 - 00 - 107 - 00 - 00 - 00							2955				
8342 - 00 - 117 - 01 - 02 - 00							116906				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2052 - 00 - 090 - 29 - 00 - 02 53							1008	30-JUN-21	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 13							260	15-JUN-21	116400	116340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 12							259	15-JUN-21	9360	9355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 10							257	15-JUN-21	26500	26370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 29 - 00 - 02 9							256	15-JUN-21	151500	151430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 8							255	15-JUN-21	57725	57700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 7							254	15-JUN-21	27650	27635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 60							1041	30-JUN-21	8050	8045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 59							1014	30-JUN-21	1750		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 58							1013	30-JUN-21	10500	10495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 57							1012	30-JUN-21	19500	19490	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 56							1011	30-JUN-21	18000	17990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 55							1010	30-JUN-21	14400	14395	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 54							1009	30-JUN-21	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11 27							708	28-JUN-21	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 18							321	16-JUN-21	121584		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 22							591	22-JUN-21	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13 1							122	08-JUN-21	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01 4							243	14-JUN-21	747950	744040	
<====Deduction Classification====> Deduction Amount									NET DED:-	3910	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3500				

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 45 - 00 - 01 6							245	14-JUN-21	1200568	1042785	
<====Deduction Classification====> Deduction Amount									NET DED:-	157783	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							117700				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							31603				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2052 - 00 - 090 - 45 - 00 - 01 26							656	24-JUN-21	16254	16249	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 5							244	14-JUN-21	36225	36210	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01 17							290	16-JUN-21	441355	398112	
<====Deduction Classification====> Deduction Amount									NET DED:-	43243	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							8798				
2052 - 00 - 090 - 46 - 00 - 02 16							289	16-JUN-21	10500	10495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02 15							288	16-JUN-21	24000	23990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02 14							287	16-JUN-21	20770	20760	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280004	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 30 - 00 - 40							14	285	16-JUN-21	163005	126828
<====Deduction Classification====>							Deduction Amount			NET DED:-	36177
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								13327			
8658 - 00 - 112 - 00 - 00 - 00								20000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2070 - 00 - 003 - 44 - 00 - 01							15	286	16-JUN-21	852635	696706
<====Deduction Classification====>							Deduction Amount			NET DED:-	155929
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								102000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								32374			
8658 - 00 - 112 - 00 - 00 - 00								15200			
2070 - 00 - 003 - 44 - 00 - 01							12	185	11-JUN-21	5692	5687
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01							53	698	25-JUN-21	20309	20304
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01							54	699	25-JUN-21	11437	11432
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02							11	184	11-JUN-21	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280002

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28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2070 - 00 - 003 - 44 - 00 - 02	13	186	11-JUN-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 - 13	16	295	16-JUN-21			10461	0	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10461
0801 - 01 - 800 - 01 - 00 - 00		10461				DDO CODE:-	280002	
29 Planning and Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
3451 - 00 - 090 - 30 - 00 - 01	9	935	30-JUN-21			3466467	2416479	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1049988
0028 - 00 - 107 - 00 - 00 - 00		8650				DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00		245						
0070 - 60 - 800 - 03 - 00 - 00		16000						
0216 - 01 - 106 - 02 - 00 - 00		1850						
8009 - 01 - 101 - 00 - 00 - 00		791864						
8011 - 00 - 107 - 00 - 00 - 00		2160						
8342 - 00 - 117 - 01 - 02 - 00		73604						
8658 - 00 - 112 - 00 - 00 - 00		155375						
8658 - 00 - 123 - 00 - 00 - 00		240						
3451 - 00 - 090 - 30 - 00 - 02	7	933	30-JUN-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 - 02	8	934	30-JUN-21			20100	20090	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	10	936	30-JUN-21			9440	9435	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	11	937	30-JUN-21			27900	27885	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				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 3 <====Deduction Classification====>	929	30-JUN-21	Deduction Amount	6350		
				NET DED:-		
				DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 13 4 <====Deduction Classification====>	930	30-JUN-21	Deduction Amount	5583		
				NET DED:-		
				DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 13 5 <====Deduction Classification====>	931	30-JUN-21	Deduction Amount	1860		
				NET DED:-		
				DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 13 6 <====Deduction Classification====>	932	30-JUN-21	Deduction Amount	1865		
				NET DED:-		
				DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 13 1 <====Deduction Classification====>	535	21-JUN-21	Deduction Amount	3172		
				NET DED:-		
				DDO CODE:-		290001
3451 - 00 - 090 - 30 - 00 - 13 2 <====Deduction Classification====>	536	21-JUN-21	Deduction Amount	5990		5985
				NET DED:-		5
				DDO CODE:-		290001
0030 - 02 - 102 - 00 - 00 - 00			5			
3454 - 02 - 112 - 00 - 00 - 01 11 <====Deduction Classification====>	68	02-JUN-21	Deduction Amount	2588768		2009602
				NET DED:-		579166
				DDO CODE:-		290002
0028 - 00 - 107 - 00 - 00 - 00			7550			
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			468000			
8011 - 00 - 107 - 00 - 00 - 00			1995			
8342 - 00 - 117 - 01 - 02 - 00			92751			
3454 - 02 - 112 - 00 - 00 - 02 4 <====Deduction Classification====>	31	01-JUN-21	Deduction Amount	87675		87635
				NET DED:-		40
				DDO CODE:-		290002
0030 - 02 - 102 - 00 - 00 - 00			40			
3454 - 02 - 112 - 00 - 00 - 02 2 <====Deduction Classification====>	29	01-JUN-21	Deduction Amount	67200		67165
				NET DED:-		35
				DDO CODE:-		290002
0030 - 02 - 102 - 00 - 00 - 00			35			

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3454 - 02 - 201 - 48 - 00 - 01	9	36	01-JUN-21			819955	702498	
<====Deduction Classification====> Deduction Amount							NET DED:-	117457
0028 - 00 - 107 - 00 - 00 - 00		2500				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		38352						
3454 - 02 - 206 - 65 - 00 - 02	1	28	01-JUN-21			135005	134940	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02	12	635	23-JUN-21			130650	130585	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01	8	35	01-JUN-21			715020	539301	
<====Deduction Classification====> Deduction Amount							NET DED:-	175719
0028 - 00 - 107 - 00 - 00 - 00		2100				DDO CODE:-	290002	
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 - 60 - 00 - 01	13	636	23-JUN-21			718420	542701	
<====Deduction Classification====> Deduction Amount							NET DED:-	175719
0028 - 00 - 107 - 00 - 00 - 00		2100				DDO CODE:-	290002	
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	10	67	02-JUN-21			851296	692008	
<====Deduction Classification====> Deduction Amount							NET DED:-	159288
0028 - 00 - 107 - 00 - 00 - 00		2800				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								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							14	637	23-JUN-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			
8342 - 00 - 117 - 01 - 02 - 00								6506			
3454 - 02 - 800 - 62 - 00 - 01							7	34	01-JUN-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			
8342 - 00 - 117 - 01 - 02 - 00								6506			
3454 - 02 - 800 - 62 - 00 - 02							16	639	23-JUN-21	61500	61475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02							5	32	01-JUN-21	51000	50980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02							3	30	01-JUN-21	19504	19494
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290002
3454 - 02 - 800 - 62 - 00 - 02							17	640	23-JUN-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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 - 800 - 63 - 00 - 01 6							33	01-JUN-21	518782	444053	
<====Deduction Classification====>							Deduction Amount		NET DED:-	74729	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							23659				
3454 - 02 - 800 - 63 - 00 - 01 15							638	23-JUN-21	520482	445753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	74729	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							23659				
30 Police											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2055 - 00 - 001 - 60 - 00 - 01 85							389	17-JUN-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 83							387	17-JUN-21	4602451	3185321	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1417130	
0028 - 00 - 107 - 00 - 00 - 00							9200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							1122000				
8011 - 00 - 107 - 00 - 00 - 00							1140				

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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							273000				
8658 - 00 - 123 - 00 - 00 - 00							360				
2055 - 00 - 001 - 60 - 00 - 01							84	388	17-JUN-21	2027675	1852530
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175145
0028 - 00 - 107 - 00 - 00 - 00							7775			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8011 - 00 - 107 - 00 - 00 - 00							760				
8342 - 00 - 117 - 01 - 02 - 00							163805				
2055 - 00 - 001 - 60 - 00 - 02							118	875	30-JUN-21	283200	283050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							117	874	30-JUN-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							86	390	17-JUN-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 - 13							75	375	17-JUN-21	18883	18878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							74	374	17-JUN-21	45104	45099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							77	377	17-JUN-21	3653	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							78	378	17-JUN-21	44172	44167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 13							79	379	17-JUN-21	2944	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							80	380	17-JUN-21	11803	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							81	381	17-JUN-21	1599	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							76	376	17-JUN-21	4643	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50							82	386	17-JUN-21	12961	12956
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01							104	682	24-JUN-21	192283	175431
<====Deduction Classification====>							Deduction Amount			NET DED:-	16852
0028 - 00 - 107 - 00 - 00 - 00								850		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								15737			
2055 - 00 - 003 - 61 - 00 - 01							103	681	24-JUN-21	132527	74117
<====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 - 02							135	942	30-JUN-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							132	939	30-JUN-21	28320	28305
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300005

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30 Police									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 003 - 62 - 00 - 01		134	941	30-JUN-21			1062175	984090	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4100			NET DED:-	78085	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	300005	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				73810					
2055 - 00 - 003 - 62 - 00 - 01		133	940	30-JUN-21			1449572	1149567	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3400			NET DED:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	300005	
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 - 02		131	938	30-JUN-21			47200	47175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		102	680	24-JUN-21			2858		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01		114	1023	30-JUN-21			124992	114389	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	10603	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300009	
8342 - 00 - 117 - 01 - 02 - 00				10193					
2055 - 00 - 101 - 62 - 00 - 01		116	1040	30-JUN-21			12398341	9321771	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				32000			NET DED:-	3076570	
0030 - 02 - 102 - 00 - 00 - 00				800			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				2978600					

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							108	265			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2055 - 00 - 101 - 62 - 00 - 01							108	727	28-JUN-21	600884	530526
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70358
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								55			
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								20873			
8658 - 00 - 112 - 00 - 00 - 00								4800			
2055 - 00 - 101 - 62 - 00 - 01							109	728	28-JUN-21	5384571	4931957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	452614
0028 - 00 - 107 - 00 - 00 - 00								21800		DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00								560			
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								413764			
8658 - 00 - 112 - 00 - 00 - 00								12000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2055 - 00 - 101 - 62 - 00 - 02							70	330	16-JUN-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							107	726	28-JUN-21	264320	264180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							1	6	01-JUN-21	10965	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13			115	1024	30-JUN-21	18178		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01			95	568	22-JUN-21	2722870	1984870	
<====Deduction Classification====> Deduction Amount						NET DED:-	738000	
						DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00				7600				
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				722700				
8011 - 00 - 107 - 00 - 00 - 00				60				
2055 - 00 - 101 - 63 - 00 - 01			96	569	22-JUN-21	1898067	1735413	
<====Deduction Classification====> Deduction Amount						NET DED:-	162654	
						DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00				7050				
0030 - 02 - 102 - 00 - 00 - 00				185				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				350				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				150619				
2055 - 00 - 101 - 63 - 00 - 02			111	1018	30-JUN-21	188800	188700	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
						DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				100				
2055 - 00 - 101 - 63 - 00 - 02			110	1017	30-JUN-21	60950	59745	
<====Deduction Classification====> Deduction Amount						NET DED:-	1205	
						DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2055 - 00 - 101 - 63 - 00 - 02			94	567	22-JUN-21	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 101 - 63 - 00 - 02			93	566	22-JUN-21	6632	6627	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				5				

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 51						61	265	15-JUN-21	57866	57831
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						59	263	15-JUN-21	55901	55866
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 51						60	264	15-JUN-21	58256	58221
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01						92	539	21-JUN-21	711858	654282
<====Deduction Classification====>						Deduction Amount			NET DED:-	57576
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							54426			
2055 - 00 - 101 - 63 - 84 - 01						91	538	21-JUN-21	1474836	980516
<====Deduction Classification====>						Deduction Amount			NET DED:-	494320
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							90			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							488000			
8011 - 00 - 107 - 00 - 00 - 00							330			
2055 - 00 - 101 - 63 - 84 - 01						90	537	21-JUN-21	18880	18870
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01						120	888	30-JUN-21	3722989	3104220
<====Deduction Classification====>						Deduction Amount			NET DED:-	618769
0028 - 00 - 107 - 00 - 00 - 00							12000		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							315			
0216 - 01 - 106 - 02 - 00 - 00							1800			
7610 - 00 - 202 - 62 - 00 - 00							1500			
8009 - 01 - 101 - 00 - 00 - 00							545450			
8011 - 00 - 107 - 00 - 00 - 00							120			

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30 Police											
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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8342 - 00 - 117 - 01 - 02 - 00							48599				
8658 - 00 - 112 - 00 - 00 - 00							8985				
2055 - 00 - 104 - 64 - 00 - 01							122	890	30-JUN-21	7404663	6012202
<====Deduction Classification====>							Deduction Amount			NET DED:-	1392461
0028 - 00 - 107 - 00 - 00 - 00							23000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							575				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1220700				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							143990				
8658 - 00 - 112 - 00 - 00 - 00							3156				
2055 - 00 - 104 - 64 - 00 - 01							125	893	30-JUN-21	997268	783393
<====Deduction Classification====>							Deduction Amount			NET DED:-	213875
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							191100				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11840				
2055 - 00 - 104 - 64 - 00 - 01							126	894	30-JUN-21	601066	428621
<====Deduction Classification====>							Deduction Amount			NET DED:-	172445
0028 - 00 - 107 - 00 - 00 - 00							1750			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							8260				
2055 - 00 - 104 - 64 - 00 - 01							127	895	30-JUN-21	42433	39007
<====Deduction Classification====>							Deduction Amount			NET DED:-	3426
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300010

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3221				
2055 - 00 - 104 - 64 - 00 - 01							124	892	30-JUN-21	6824243	5703607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1120636
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							934000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							157867				
8658 - 00 - 112 - 00 - 00 - 00							5369				
2055 - 00 - 104 - 64 - 00 - 01							123	891	30-JUN-21	6910718	5616350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1294368
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							1098500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							169155				
8658 - 00 - 112 - 00 - 00 - 00							2518				
2055 - 00 - 104 - 64 - 00 - 01							121	889	30-JUN-21	7437353	5853067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1584286
0028 - 00 - 107 - 00 - 00 - 00							23400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							585				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1416500				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							134223				
8658 - 00 - 112 - 00 - 00 - 00							8628				

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			119	887	30-JUN-21	6786097	5632969	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1153128	
0028 - 00 - 107 - 00 - 00 - 00			22200			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			555					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			957700					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			168608					
8658 - 00 - 112 - 00 - 00 - 00			3105					
2055 - 00 - 104 - 64 - 00 - 01			6	75	03-JUN-21	28320	28305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			68	283	16-JUN-21	6952889	5716521	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1236368	
0028 - 00 - 107 - 00 - 00 - 00			22650			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			166796					
8658 - 00 - 112 - 00 - 00 - 00			11297					
2055 - 00 - 104 - 64 - 00 - 01			69	284	16-JUN-21	7002864	5653917	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1348947	
0028 - 00 - 107 - 00 - 00 - 00			22600			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			565					
0216 - 01 - 106 - 02 - 00 - 00			500					
8009 - 01 - 101 - 00 - 00 - 00			1164000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			159421					
8658 - 00 - 112 - 00 - 00 - 00			1291					
2055 - 00 - 104 - 64 - 00 - 02			130	898	30-JUN-21	43500	43480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			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 - 02			7	76	03-JUN-21	9360	9355		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			128	896	30-JUN-21	71499			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			39	200	14-JUN-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			38	199	14-JUN-21	5370	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				5370		NET DED:-	5370		
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			72	332	16-JUN-21	53010			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			73	333	16-JUN-21	7889			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			71	331	16-JUN-21	47751			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			40	201	14-JUN-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			129	897	30-JUN-21	116581			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			41	202	14-JUN-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			37	198	14-JUN-21	5000	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				5000		NET DED:-	5000		
						DDO CODE:-	300010		
2055 - 00 - 104 - 67 - 00 - 01			137	954	30-JUN-21	21456009	19755698		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				92425		NET DED:-	1700311		
						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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							2960				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							16500				
8342 - 00 - 117 - 01 - 02 - 00							1586726				
2055 - 00 - 104 - 67 - 00 - 01							2	62	02-JUN-21	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							3	63	02-JUN-21	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							97	632	22-JUN-21	4281558	3374353
<=====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 - 02							136	953	30-JUN-21	46500	46480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							4	64	02-JUN-21	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							5	65	02-JUN-21	26400	26395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11							101	644	23-JUN-21	52500	52475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			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						11	128	08-JUN-21	4200	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4200
0041 - 00 - 102 - 01 - 00 - 00						4200				DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						12	129	08-JUN-21	7400	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	7400
0041 - 00 - 102 - 01 - 00 - 00						7400				DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						13	130	08-JUN-21	7400	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	7400
0041 - 00 - 102 - 01 - 00 - 00						7400				DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						14	131	08-JUN-21	3630	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3630
0041 - 00 - 102 - 01 - 00 - 00						3630				DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						15	132	08-JUN-21	8450	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	8450
0041 - 00 - 102 - 01 - 00 - 00						8450				DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						16	133	08-JUN-21	8450	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	8450
0041 - 00 - 102 - 01 - 00 - 00						8450				DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						17	134	08-JUN-21	8450	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	8450
0041 - 00 - 102 - 01 - 00 - 00						8450				DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						18	135	08-JUN-21	4200	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4200
0041 - 00 - 102 - 01 - 00 - 00						4200				DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						19	136	08-JUN-21	7400	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	7400
0041 - 00 - 102 - 01 - 00 - 00						7400				DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						20	137	08-JUN-21	4500	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500				DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						21	138	08-JUN-21	4500	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500				DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						22	139	08-JUN-21	450	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00						450				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	23	140	08-JUN-21	Deduction Amount		7400	0		
<====Deduction Classification====>						NET DED:-	7400		
0041 - 00 - 102 - 01 - 00 - 00		7400				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51	25	142	08-JUN-21	Deduction Amount		3000	0		
<====Deduction Classification====>						NET DED:-	3000		
0041 - 00 - 102 - 01 - 00 - 00		3000				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51	26	143	08-JUN-21	Deduction Amount		8450	0		
<====Deduction Classification====>						NET DED:-	8450		
0041 - 00 - 102 - 01 - 00 - 00		8450				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51	27	144	08-JUN-21	Deduction Amount		89065	89060		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51	28	145	08-JUN-21	Deduction Amount		210532	210527		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51	29	146	08-JUN-21	Deduction Amount		11616	11611		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51	30	147	08-JUN-21	Deduction Amount		77369	77364		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51	31	148	08-JUN-21	Deduction Amount		11725	11720		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51	32	149	08-JUN-21	Deduction Amount		210532	210527		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51	89	534	21-JUN-21	Deduction Amount		4500	0		
<====Deduction Classification====>						NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51	87	532	21-JUN-21	Deduction Amount		91020	91015		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 51	88	533	21-JUN-21	Deduction Amount		143385	143380		
<====Deduction Classification====>						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 - 51		99	642	23-JUN-21			18678	18673	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		100	643	23-JUN-21			14983	14978	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		10	127	08-JUN-21			11400	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			11400				NET DED:-	11400	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51		24	141	08-JUN-21			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			450				NET DED:-	450	
							DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01		143	960	30-JUN-21			2296310	1999184	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6200				NET DED:-	297126	
0030 - 02 - 102 - 00 - 00 - 00			155				DDO CODE:-	300002	
0216 - 01 - 106 - 02 - 00 - 00			1800						
8009 - 01 - 101 - 00 - 00 - 00			286500						
8658 - 00 - 112 - 00 - 00 - 00			2471						
2055 - 00 - 108 - 67 - 00 - 01		156	973	30-JUN-21			849600	849150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			450				NET DED:-	450	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		152	969	30-JUN-21			28080	28065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		146	963	30-JUN-21			42000	41970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		155	972	30-JUN-21			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		154	971	30-JUN-21			1016		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01			153	970	30-JUN-21	9752	9747	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			151	968	30-JUN-21	42000	41970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			150	967	30-JUN-21	42000	41970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			148	965	30-JUN-21	42000	41970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			147	964	30-JUN-21	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			145	962	30-JUN-21	42000	41970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			144	961	30-JUN-21	39288	39258	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			142	959	30-JUN-21	9064633	7085158	
<====Deduction Classification====> Deduction Amount						NET DED:-	1979475	
0028 - 00 - 107 - 00 - 00 - 00					24200	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00					605			
0070 - 60 - 800 - 03 - 00 - 00					6500			
0216 - 01 - 106 - 02 - 00 - 00					2250			
8009 - 01 - 101 - 00 - 00 - 00					1943000			
8011 - 00 - 107 - 00 - 00 - 00					420			
8658 - 00 - 112 - 00 - 00 - 00					2500			
2055 - 00 - 108 - 67 - 00 - 01			141	958	30-JUN-21	5580737	5128991	
<====Deduction Classification====> Deduction Amount						NET DED:-	451746	
0028 - 00 - 107 - 00 - 00 - 00					23550	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00					645			
0216 - 01 - 106 - 02 - 00 - 00					1150			

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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							270				
8342 - 00 - 117 - 01 - 02 - 00							426131				
2055 - 00 - 108 - 67 - 00 - 01							138	955	30-JUN-21	1836194	1683398
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152796
0028 - 00 - 107 - 00 - 00 - 00							7600			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							143356				
2055 - 00 - 108 - 67 - 00 - 01							139	956	30-JUN-21	1448869	1327655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121214
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							113239				
2055 - 00 - 108 - 67 - 00 - 01							140	957	30-JUN-21	1521227	1215245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305982
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							296600				
8658 - 00 - 112 - 00 - 00 - 00							4027				
2055 - 00 - 108 - 67 - 00 - 02							149	966	30-JUN-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 - 14							56	250	14-JUN-21	3178	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							63	268	16-JUN-21	74464	74459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			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 - 51						62	267	16-JUN-21	19552	19547
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						58	252	14-JUN-21	9300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9300
0041 - 00 - 102 - 01 - 00 - 00							9300		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						57	251	14-JUN-21	29430	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	29430
0041 - 00 - 102 - 01 - 00 - 00							29430		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						65	270	16-JUN-21	62891	62886
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						54	248	14-JUN-21	37752	37722
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						53	247	14-JUN-21	35836	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						52	246	14-JUN-21	50081	50046
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						67	272	16-JUN-21	4290	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						64	269	16-JUN-21	123219	123214
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						66	271	16-JUN-21	57915	57910
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51						55	249	14-JUN-21	52175	52140
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300002
2055 - 00 - 109 - 68 - 00 - 01						98	633	23-JUN-21	1154132	796942
<====Deduction Classification====>						Deduction Amount			NET DED:-	357190
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	300001

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							6250				
8009 - 01 - 101 - 00 - 00 - 00							256500				
8658 - 00 - 112 - 00 - 00 - 00							90000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2055 - 00 - 114 - 70 - 00 - 02							36	192	11-JUN-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 - 14							33	189	11-JUN-21	1180	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14							34	190	11-JUN-21	3478	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14							35	191	11-JUN-21	3310	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 116 - 00 - 00 - 01							106	712	28-JUN-21	463905	423444
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40461
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							38436				
2055 - 00 - 116 - 00 - 00 - 01							105	711	28-JUN-21	28750	28620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 800 - 74 - 00 - 01							8	123	08-JUN-21	522327	349230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173097
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	300006

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
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							145000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							5102				
2055 - 00 - 800 - 74 - 00 - 01							9	124	08-JUN-21	21000	20990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							112	1019	30-JUN-21	12417785	9792650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2625135
0028 - 00 - 107 - 00 - 00 - 00							26200			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							655				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							2575000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							19100				
2055 - 00 - 800 - 75 - 00 - 01							113	1020	30-JUN-21	6627809	6220539
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	407270
0028 - 00 - 107 - 00 - 00 - 00							20125			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							505				
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							380240				
8658 - 00 - 112 - 00 - 00 - 00							1960				
2055 - 00 - 800 - 75 - 00 - 13							51	242	14-JUN-21	54811	54806
<=====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		50	241	14-JUN-21			12409	12404	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		49	240	14-JUN-21			27395	27390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		48	239	14-JUN-21			1824		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13		47	238	14-JUN-21			3742		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		43	231	14-JUN-21			15329	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			15329				NET DED:-	15329	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		44	232	14-JUN-21			4722	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			4722				NET DED:-	4722	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		45	236	14-JUN-21			22970	22965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		46	237	14-JUN-21			8215	8210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		42	230	14-JUN-21			1045	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			1045				NET DED:-	1045	
							DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01		52	634	23-JUN-21			48844	48839	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01		46	531	21-JUN-21			306350	169675	
<====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						

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
2070 - 00 - 106 - 60 - 00 - 01	39	524	21-JUN-21	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		300003
2070 - 00 - 106 - 60 - 00 - 13	40	525	21-JUN-21	24169		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		300003
2070 - 00 - 106 - 60 - 00 - 13	35	520	21-JUN-21	23179		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 01	38	523	21-JUN-21	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 01	44	529	21-JUN-21	396324		363144
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		33180
				DDO CODE:-		300003
0028 - 00 - 107 - 00 - 00 - 00		1750				
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		31290				
2070 - 00 - 107 - 60 - 00 - 01	43	528	21-JUN-21	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 01	45	530	21-JUN-21	781374		626724
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		154650
				DDO CODE:-		300003
0028 - 00 - 107 - 00 - 00 - 00		2400				
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		150500				
8011 - 00 - 107 - 00 - 00 - 00		90				
2070 - 00 - 107 - 60 - 00 - 01	64	877	30-JUN-21	4503		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		300003

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 51						41	526	21-JUN-21	36307	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						42	527	21-JUN-21	15939	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						37	522	21-JUN-21	34831	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						36	521	21-JUN-21	15291	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51						7	157	09-JUN-21	14949	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01						63	861	30-JUN-21	292640	292485
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01						5	125	08-JUN-21	2780200	2541804
<====Deduction Classification====>						Deduction Amount			NET DED:-	238396
0028 - 00 - 107 - 00 - 00 - 00							13050		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							345			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							3800			
8011 - 00 - 107 - 00 - 00 - 00							540			
8342 - 00 - 117 - 01 - 02 - 00							216861			
8658 - 00 - 112 - 00 - 00 - 00							1800			
2070 - 00 - 108 - 60 - 00 - 01						62	860	30-JUN-21	5404863	4523109
<====Deduction Classification====>						Deduction Amount			NET DED:-	881754
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							4200			
8009 - 01 - 101 - 00 - 00 - 00							798500			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								50959			
8658 - 00 - 112 - 00 - 00 - 00								7900			
2070 - 00 - 108 - 60 - 00 - 01							19	373	17-JUN-21	256240	256200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							2	118	07-JUN-21	382182	302539
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79643
0028 - 00 - 107 - 00 - 00 - 00								1300		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								64000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								14063			
2070 - 00 - 108 - 60 - 00 - 01							3	119	07-JUN-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 - 02							6	126	08-JUN-21	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							8	158	09-JUN-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							25	501	18-JUN-21	4460	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4460
0041 - 00 - 102 - 01 - 00 - 00								4460		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 - 51			29	505	18-JUN-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			27	503	18-JUN-21	450	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00				450		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			26	502	18-JUN-21	450	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00				450		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			24	500	18-JUN-21	4350	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4350
0041 - 00 - 102 - 01 - 00 - 00				4350		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			23	499	18-JUN-21	800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00				800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			22	498	18-JUN-21	800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00				800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			51	607	22-JUN-21	24349	24321
<====Deduction Classification====>			Deduction Amount			NET DED:-	28
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
8658 - 00 - 112 - 00 - 00 - 00				23			
2070 - 00 - 108 - 60 - 00 - 51			28	504	18-JUN-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			21	497	18-JUN-21	800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00				800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			20	496	18-JUN-21	800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00				800		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51			18	372	17-JUN-21	17740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300007

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 51 17 <====Deduction Classification====>							371	17	JUN-21	23895	
										NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51 4 <====Deduction Classification====>							120	07	JUN-21	210336	
										NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51 50 <====Deduction Classification====>							606	22	JUN-21	65424	65289
										NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300007
0040 - 00 - 110 - 00 - 00 - 00											
2070 - 00 - 108 - 60 - 00 - 51 49 <====Deduction Classification====>							605	22	JUN-21	51076	46328
										NET DED:-	4748
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300007
0045 - 00 - 112 - 02 - 00 - 00											
0040 - 00 - 110 - 00 - 00 - 00											
2070 - 00 - 108 - 60 - 00 - 51 48 <====Deduction Classification====>							604	22	JUN-21	60554	55044
										NET DED:-	5510
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300007
0045 - 00 - 112 - 02 - 00 - 00											
0040 - 00 - 110 - 00 - 00 - 00											
2070 - 00 - 108 - 60 - 00 - 51 47 <====Deduction Classification====>							603	22	JUN-21	10186	10181
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300007
30 Police											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 108 - 66 - 00 - 01 4 <====Deduction Classification====>							177	10	JUN-21	921629	921189
										NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51 7 <====Deduction Classification====>							534	21	JUN-21	71530	
										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 - 108 - 66 - 00 - 51	5	477	18-JUN-21	38661		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 01	3	130	07-JUN-21	951918	951463	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	455	
				DDO CODE:-		300213
0030 - 02 - 102 - 00 - 00 - 00		455				
2055 - 00 - 109 - 00 - 45 - 01	2	129	07-JUN-21	262500	262375	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	125	
				DDO CODE:-		300213
0030 - 02 - 102 - 00 - 00 - 00		125				
2055 - 00 - 109 - 00 - 45 - 13	1	105	07-JUN-21	9520	9515	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		300213
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 45 - 51	6	478	18-JUN-21	9855		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		300213
2055 - 00 - 109 - 00 - 45 - 51	8	599	22-JUN-21	10600	10595	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
				DDO CODE:-		300213
0030 - 02 - 102 - 00 - 00 - 00		5				
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	3	445	28-JUN-21	3045185	2533106	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	512079	
				DDO CODE:-		300416
0028 - 00 - 107 - 00 - 00 - 00		9450				
0030 - 02 - 102 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		424000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		75739				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2055 - 00 - 109 - 00 - 46 - 01	2	444	28-JUN-21	2632061	2333601	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	298460	
				DDO CODE:-		300416
0028 - 00 - 107 - 00 - 00 - 00		9650				

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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								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								123155			
8658 - 00 - 112 - 00 - 00 - 00								100			
2055 - 00 - 109 - 00 - 46 - 01 7							450	28-JUN-21	1881662	1361102	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	520560	
0028 - 00 - 107 - 00 - 00 - 00								5100	DDO CODE:-	300416	
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								463000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								45895			
8658 - 00 - 123 - 00 - 00 - 00								120			
2055 - 00 - 109 - 00 - 46 - 01 6							449	28-JUN-21	5066105	4320606	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	745499	
0028 - 00 - 107 - 00 - 00 - 00								17300	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00								440			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								561000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								166249			
2055 - 00 - 109 - 00 - 46 - 01 5							448	28-JUN-21	2426152	2133331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	292821	
0028 - 00 - 107 - 00 - 00 - 00								8500	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00								220			
8009 - 01 - 101 - 00 - 00 - 00								202100			
8342 - 00 - 117 - 01 - 02 - 00								82001			

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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 4							447	28-JUN-21	1559969	1384690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	175279	
0028 - 00 - 107 - 00 - 00 - 00							5350		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							140				
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							60309				
2055 - 00 - 109 - 00 - 46 - 01 1							443	28-JUN-21	2492049	2151488	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340561	
0028 - 00 - 107 - 00 - 00 - 00							7950		DDO CODE:-	300416	
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							52376				
2055 - 00 - 109 - 00 - 46 - 01 16							673	30-JUN-21	46352	46327	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 17							674	30-JUN-21	415891	415886	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 8							487	29-JUN-21	538080	537795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 11							490	29-JUN-21	577500	577225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 9							488	29-JUN-21	146225	146155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 15							494	29-JUN-21	346500	346335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	300416	

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30 Police								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2055 - 00 - 109 - 00 - 46 - 02	14	493	29-JUN-21			304500	304355	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02	13	492	29-JUN-21			714000	713660	
<====Deduction Classification====> Deduction Amount							NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00		340				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02	12	491	29-JUN-21			283500	283365	
<====Deduction Classification====> Deduction Amount							NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02	10	489	29-JUN-21			357000	356830	
<====Deduction Classification====> Deduction Amount							NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00		170				DDO CODE:-	300416	
30 Police								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2055 - 00 - 109 - 00 - 47 - 01	11	398	30-JUN-21			6554331	5456403	
<====Deduction Classification====> Deduction Amount							NET DED:-	1097928
0028 - 00 - 107 - 00 - 00 - 00		21725				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00		560						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		2250						
8009 - 01 - 101 - 00 - 00 - 00		862000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		199383						
8658 - 00 - 112 - 00 - 00 - 00		6000						
2055 - 00 - 109 - 00 - 47 - 01	1	149	24-JUN-21			198240	198135	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02	12	399	30-JUN-21			892500	892075	
<====Deduction Classification====> Deduction Amount							NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00		425				DDO CODE:-	300112	

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30 Police						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 13 7		187		24-JUN-21	1533	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13 8		188		24-JUN-21	1533	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13 2		150		24-JUN-21	1563	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13 9		189		24-JUN-21	1543	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14 6		186		24-JUN-21	450	0
<====Deduction Classification====>		Deduction	Amount		NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00			450		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14 5		185		24-JUN-21	450	0
<====Deduction Classification====>		Deduction	Amount		NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00			450		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14 4		184		24-JUN-21	450	0
<====Deduction Classification====>		Deduction	Amount		NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00			450		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 14 3		183		24-JUN-21	3000	0
<====Deduction Classification====>		Deduction	Amount		NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00			3000		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51 10		190		24-JUN-21	9540	9535
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51 14		401		30-JUN-21	12300	12295
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51 13		400		30-JUN-21	68358	68328
<====Deduction Classification====>		Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	300112

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30 Police								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 104 - 65 - 00 - 01	66	689	29-JUN-21	5255816	4758278			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		319573				NET DED:-	497538	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	300315	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		156000						
0028 - 00 - 107 - 00 - 00 - 00		21250						
0030 - 02 - 102 - 00 - 00 - 00		535						
2055 - 00 - 104 - 65 - 00 - 01	60	606	25-JUN-21	23770	23765			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	64	687	29-JUN-21	4069575	3506211			
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		855				NET DED:-	563364	
8342 - 00 - 117 - 01 - 02 - 00		182124				DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		364000						
0028 - 00 - 107 - 00 - 00 - 00		14850						
0030 - 02 - 102 - 00 - 00 - 00		445						
2055 - 00 - 104 - 65 - 00 - 01	67	690	29-JUN-21	5280289	4543558			
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		4995				NET DED:-	736731	
8342 - 00 - 117 - 01 - 02 - 00		220766				DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00		480						
0216 - 01 - 106 - 02 - 00 - 00		150						
8658 - 00 - 123 - 00 - 00 - 00		120						
8009 - 01 - 101 - 00 - 00 - 00		490500						
0028 - 00 - 107 - 00 - 00 - 00		19225						
0030 - 02 - 102 - 00 - 00 - 00		495						
2055 - 00 - 104 - 65 - 00 - 01	68	691	29-JUN-21	9325260	8601433			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		680737				NET DED:-	723827	
						DDO CODE:-	300315	

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							41700				
0030 - 02 - 102 - 00 - 00 - 00							1390				
2055 - 00 - 104 - 65 - 00 - 01 69							692	29-JUN-21	5003831	4555917	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							1288				
8342 - 00 - 117 - 01 - 02 - 00							307401				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							118000				
0028 - 00 - 107 - 00 - 00 - 00							20500				
0030 - 02 - 102 - 00 - 00 - 00							515				
2055 - 00 - 104 - 65 - 00 - 01 70							693	29-JUN-21	5011372	4592179	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							315693				
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							81000				
0028 - 00 - 107 - 00 - 00 - 00							21100				
0030 - 02 - 102 - 00 - 00 - 00							530				
2055 - 00 - 104 - 65 - 00 - 01 65							688	29-JUN-21	5158348	4648847	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							1523				
8342 - 00 - 117 - 01 - 02 - 00							307043				
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							179000				
0028 - 00 - 107 - 00 - 00 - 00							20900				
0030 - 02 - 102 - 00 - 00 - 00							525				
2055 - 00 - 104 - 65 - 00 - 11 20							209	08-JUN-21	28500		
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 18							207	08-JUN-21	24000		
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	300315

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11 19			19	208	08-JUN-21	28500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 63			63	609	25-JUN-21	130894	130869
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 62			62	608	25-JUN-21	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 61			61	607	25-JUN-21	25200	25190
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 43			43	273	10-JUN-21	42500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11 46			46	333	11-JUN-21	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13 41			41	271	10-JUN-21	9587	9582
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13 42			42	272	10-JUN-21	18964	18959
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13 44			44	274	10-JUN-21	4238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13 40			40	270	10-JUN-21	13692	13687
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13 39			39	269	10-JUN-21	10560	10555
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13 38			38	268	10-JUN-21	8550	8545
<====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 - 13		86	731	30-JUN-21			2490		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13		58	604	25-JUN-21			7722	7717	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		55	601	25-JUN-21			27177	27172	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		48	419	15-JUN-21			163660	163655	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		51	487	18-JUN-21			14976	14971	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		59	605	25-JUN-21			8505	8500	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		45	275	10-JUN-21			42240	42235	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		56	602	25-JUN-21			112950	112945	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51		57	603	25-JUN-21			86080	86075	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01		92	738	30-JUN-21			2506636	2311512	
<====Deduction Classification====>		Deduction Amount				NET DED:-	195124		
8342 - 00 - 117 - 01 - 02 - 00		183604				DDO CODE:-	300311		
8011 - 00 - 107 - 00 - 00 - 00		50							
0028 - 00 - 107 - 00 - 00 - 00		11100							
0030 - 02 - 102 - 00 - 00 - 00		370							
2055 - 00 - 104 - 66 - 00 - 01		88	734	30-JUN-21			6045173	5568583	
<====Deduction Classification====>		Deduction Amount				NET DED:-	476590		
8342 - 00 - 117 - 01 - 02 - 00		451390				DDO CODE:-	300311		

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30 Police											
107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							24300				
0030 - 02 - 102 - 00 - 00 - 00							810				
2055 - 00 - 104 - 66 - 00 - 01							89	735	30-JUN-21	3521929	3236705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285224
8342 - 00 - 117 - 01 - 02 - 00							268079			DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00							16725				
0030 - 02 - 102 - 00 - 00 - 00							420				
2055 - 00 - 104 - 66 - 00 - 01							90	736	30-JUN-21	8508340	7847297
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	661043
8342 - 00 - 117 - 01 - 02 - 00							621438			DDO CODE:-	300311
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							37650				
0030 - 02 - 102 - 00 - 00 - 00							1255				
2055 - 00 - 104 - 66 - 00 - 01							91	737	30-JUN-21	5564644	4447723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1116921
8658 - 00 - 112 - 00 - 00 - 00							1161			DDO CODE:-	300311
8342 - 00 - 117 - 01 - 02 - 00							65805				
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							1027000				
0028 - 00 - 107 - 00 - 00 - 00							17000				
0030 - 02 - 102 - 00 - 00 - 00							425				
2055 - 00 - 104 - 66 - 00 - 01							26	215	08-JUN-21	32793	32788
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01							25	214	08-JUN-21	152402	152367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			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 - 01			24	213	08-JUN-21	119742	119732
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			30	246	09-JUN-21	15055	15050
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			21	210	08-JUN-21	30210	30195
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			28	244	09-JUN-21	24330	24325
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			87	732	30-JUN-21	39842	39832
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			27	243	09-JUN-21	9688	9683
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			47	334	11-JUN-21	8400	8395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			15	199	08-JUN-21	7650	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00				7650		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			16	200	08-JUN-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			17	201	08-JUN-21	2830	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2830
0041 - 00 - 102 - 01 - 00 - 00				2830		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			23	212	08-JUN-21	23574	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			29	245	09-JUN-21	5876	5871
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311

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30 Police							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 51			31	247	09-JUN-21	3564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			32	248	09-JUN-21	12142	12137
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			34	250	09-JUN-21	2013	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			35	251	09-JUN-21	2800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			36	252	09-JUN-21	14225	14220
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			37	267	10-JUN-21	4200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			49	485	18-JUN-21	14417	14412
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			50	486	18-JUN-21	15918	15913
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			52	488	18-JUN-21	12921	12916
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			53	489	18-JUN-21	11776	11771
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			54	490	18-JUN-21	28189	28184
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51			14	198	08-JUN-21	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00				3000		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 - 51			13	197	08-JUN-21	4500		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 51			1	7	01-JUN-21	14640			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
0041 - 00 - 102 - 01 - 00 - 00						DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 51			11	195	08-JUN-21	6600		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		6600	
0041 - 00 - 102 - 01 - 00 - 00				6600		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 51			10	194	08-JUN-21	7650		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		7650	
0041 - 00 - 102 - 01 - 00 - 00				7650		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 51			9	193	08-JUN-21	450		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		450	
0041 - 00 - 102 - 01 - 00 - 00				450		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 51			8	192	08-JUN-21	6600		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		6600	
0041 - 00 - 102 - 01 - 00 - 00				6600		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 51			7	191	08-JUN-21	2830		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2830	
0041 - 00 - 102 - 01 - 00 - 00				2830		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 51			6	190	08-JUN-21	4500		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 51			4	188	08-JUN-21	2830		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2830	
0041 - 00 - 102 - 01 - 00 - 00				2830		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 51			3	187	08-JUN-21	10400		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10400	
0041 - 00 - 102 - 01 - 00 - 00				10400		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 51			5	189	08-JUN-21	4500		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 51			22	211	08-JUN-21	23712		23692	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		300311	

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30 Police								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 51			33	249	09-JUN-21	7977	7972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51			12	196	08-JUN-21	300	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300	
0041 - 00 - 102 - 01 - 00 - 00				300		DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01			74	704	30-JUN-21	1564476	1375466	
<====Deduction Classification====>			Deduction Amount			NET DED:-	189010	
0070 - 60 - 800 - 03 - 00 - 00				1000		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00				183500				
0028 - 00 - 107 - 00 - 00 - 00				4400				
0030 - 02 - 102 - 00 - 00 - 00				110				
2055 - 00 - 109 - 00 - 48 - 01			76	706	30-JUN-21	1093548	911288	
<====Deduction Classification====>			Deduction Amount			NET DED:-	182260	
8011 - 00 - 107 - 00 - 00 - 00				30		DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				178500				
0028 - 00 - 107 - 00 - 00 - 00				3200				
0030 - 02 - 102 - 00 - 00 - 00				80				
2055 - 00 - 109 - 00 - 48 - 01			79	709	30-JUN-21	712994	654584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58410	
8342 - 00 - 117 - 01 - 02 - 00				55345		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00				90				
0028 - 00 - 107 - 00 - 00 - 00				2900				
0030 - 02 - 102 - 00 - 00 - 00				75				
2055 - 00 - 109 - 00 - 48 - 01			71	701	30-JUN-21	2312295	1860972	
<====Deduction Classification====>			Deduction Amount			NET DED:-	451323	
8011 - 00 - 107 - 00 - 00 - 00				240		DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00				1350				
7610 - 00 - 201 - 60 - 00 - 55				27778				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				412600				
0028 - 00 - 107 - 00 - 00 - 00				6200				

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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							155				
2055 - 00 - 109 - 00 - 48 - 01 72							702	30-JUN-21	4453998	3656433	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	797565	
0216 - 01 - 106 - 02 - 00 - 00							150		DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00							784500				
0028 - 00 - 107 - 00 - 00 - 00							12600				
0030 - 02 - 102 - 00 - 00 - 00							315				
2055 - 00 - 109 - 00 - 48 - 01 73							703	30-JUN-21	2356439	1942894	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	413545	
8658 - 00 - 112 - 00 - 00 - 00							3800		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							450				
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 75							705	30-JUN-21	1355051	1223496	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131555	
8342 - 00 - 117 - 01 - 02 - 00							62180		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							5150				
0030 - 02 - 102 - 00 - 00 - 00							135				
2055 - 00 - 109 - 00 - 48 - 01 2							186	07-JUN-21	0		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 77							707	30-JUN-21	1835761	1504636	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	331125	
8009 - 01 - 101 - 00 - 00 - 00							326000		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							125				

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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			78	708	30-JUN-21	1756816	1518668	
<====Deduction Classification====> Deduction Amount							NET DED:-	238148
8342 - 00 - 117 - 01 - 02 - 00				44583		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			80	710	30-JUN-21	1842758	1694216	
<====Deduction Classification====> Deduction Amount							NET DED:-	148542
8342 - 00 - 117 - 01 - 02 - 00				140322		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00				220				
0028 - 00 - 107 - 00 - 00 - 00				7800				
0030 - 02 - 102 - 00 - 00 - 00				200				
2055 - 00 - 109 - 00 - 48 - 01			81	711	30-JUN-21	1274036	1171174	
<====Deduction Classification====> Deduction Amount							NET DED:-	102862
8342 - 00 - 117 - 01 - 02 - 00				97362		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00				60				
0028 - 00 - 107 - 00 - 00 - 00				5300				
0030 - 02 - 102 - 00 - 00 - 00				140				
2055 - 00 - 109 - 00 - 48 - 01			82	712	30-JUN-21	1165172	1070736	
<====Deduction Classification====> Deduction Amount							NET DED:-	94436
8342 - 00 - 117 - 01 - 02 - 00				89206		DDO CODE:-	300314	
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			83	713	30-JUN-21	1191435	1094888	
<====Deduction Classification====> Deduction Amount							NET DED:-	96547
8342 - 00 - 117 - 01 - 02 - 00				91267		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00				150				
0216 - 01 - 106 - 02 - 00 - 00				150				
0028 - 00 - 107 - 00 - 00 - 00				4850				

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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		
<=====Deduction Classification=====>								
	0030 - 02 - 102 - 00 - 00 - 00		130					
2055 - 00 - 109 - 00 - 48 - 01	84	714	30-JUN-21		1194091	1097060		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	97031		
	8342 - 00 - 117 - 01 - 02 - 00		91836		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 - 02	85	715	30-JUN-21		387040	386835		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	205		
	0030 - 02 - 102 - 00 - 00 - 00		205		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	1	10	01-JUN-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	23	9	01-JUN-21		574586	487101		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	87485		
	8342 - 00 - 117 - 01 - 02 - 00		21060		DDO CODE:-	310001		
	8011 - 00 - 107 - 00 - 00 - 00		360					
	8009 - 01 - 101 - 00 - 00 - 00		63000					
	0028 - 00 - 107 - 00 - 00 - 00		2000					
	0030 - 02 - 102 - 00 - 00 - 00		65					
	0070 - 60 - 800 - 03 - 00 - 00		1000					

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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							13	22	01-JUN-21	1548262	1304383
<====Deduction Classification====>							Deduction Amount			NET DED:-	243879
8342 - 00 - 117 - 01 - 02 - 00							83094			DDO CODE:-	310001
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							48	444	18-JUN-21	974947	886858
<====Deduction Classification====>							Deduction Amount			NET DED:-	88089
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	310001
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							59	455	18-JUN-21	1521625	1391296
<====Deduction Classification====>							Deduction Amount			NET DED:-	130329
0028 - 00 - 107 - 00 - 00 - 00							7200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							275				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							121834				
2801 - 80 - 001 - 00 - 44 - 01							41	437	18-JUN-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				
2801 - 80 - 001 - 00 - 44 - 01							28	266	16-JUN-21	974947	886858
<====Deduction Classification====>							Deduction Amount			NET DED:-	88089
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							690				

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							64894				
2801 - 80 - 001 - 00 - 44 - 01 63							928	30-JUN-21	59958	56723	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 44 - 01 62							927	30-JUN-21	59958	56723	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 44 - 01 22							8	01-JUN-21	2824951	2446788	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	378163	
8342 - 00 - 117 - 01 - 02 - 00							105023		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1470				
8009 - 01 - 101 - 00 - 00 - 00							259500				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							9800				
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2801 - 80 - 001 - 00 - 44 - 01 61							457	18-JUN-21	574586	487101	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87485	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							21060				

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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	
2801 - 80 - 001 - 00 - 44 - 01					60	456	18-JUN-21	2290596	1971733	
<====Deduction Classification====>					Deduction Amount			NET DED:-	318863	
0028 - 00 - 107 - 00 - 00 - 00								7800	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								245		
0070 - 60 - 800 - 03 - 00 - 00								5000		
8009 - 01 - 101 - 00 - 00 - 00								189500		
8011 - 00 - 107 - 00 - 00 - 00								1440		
8342 - 00 - 117 - 01 - 02 - 00								96078		
8658 - 00 - 112 - 00 - 00 - 00								18800		
2801 - 80 - 001 - 00 - 44 - 01					58	454	18-JUN-21	2410673	1988908	
<====Deduction Classification====>					Deduction Amount			NET DED:-	421765	
0028 - 00 - 107 - 00 - 00 - 00								8500	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								245		
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								1395		
8342 - 00 - 117 - 01 - 02 - 00								99475		
2801 - 80 - 001 - 00 - 44 - 01					57	453	18-JUN-21	1637295	1450106	
<====Deduction Classification====>					Deduction Amount			NET DED:-	187189	
0028 - 00 - 107 - 00 - 00 - 00								5950	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								185		
0070 - 60 - 800 - 03 - 00 - 00								1000		
0216 - 01 - 106 - 02 - 00 - 00								150		
8009 - 01 - 101 - 00 - 00 - 00								83500		
8011 - 00 - 107 - 00 - 00 - 00								975		
8342 - 00 - 117 - 01 - 02 - 00								95429		
2801 - 80 - 001 - 00 - 44 - 01					51	447	18-JUN-21	319244	230576	
<====Deduction Classification====>					Deduction Amount			NET DED:-	88668	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								25		
8009 - 01 - 101 - 00 - 00 - 00								83000		

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1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				4493				
2801 - 80 - 001 - 00 - 44 - 01	50	446	18-JUN-21		17121	15205		
<=====Deduction Classification=====>							NET DED:-	1916
Deduction Amount							DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				1881				
2801 - 80 - 001 - 00 - 44 - 01	49	445	18-JUN-21		2529189	2311918		
<=====Deduction Classification=====>							NET DED:-	217271
Deduction Amount							DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00				11925				
0030 - 02 - 102 - 00 - 00 - 00				445				
8011 - 00 - 107 - 00 - 00 - 00				1785				
8342 - 00 - 117 - 01 - 02 - 00				203116				
2801 - 80 - 001 - 00 - 44 - 01	47	443	18-JUN-21		1311531	1164420		
<=====Deduction Classification=====>							NET DED:-	147111
Deduction Amount							DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00				5150				
0030 - 02 - 102 - 00 - 00 - 00				180				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				960				
8342 - 00 - 117 - 01 - 02 - 00				91821				
8658 - 00 - 112 - 00 - 00 - 00				3000				
2801 - 80 - 001 - 00 - 44 - 01	43	439	18-JUN-21		4639978	3917271		
<=====Deduction Classification=====>							NET DED:-	722707
Deduction Amount							DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00				17375				
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				476100				
8011 - 00 - 107 - 00 - 00 - 00				2730				
8342 - 00 - 117 - 01 - 02 - 00				210580				

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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							14237				
2801 - 80 - 001 - 00 - 44 - 01							42	438	18-JUN-21	1372250	1253399
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	118851	
0028 - 00 - 107 - 00 - 00 - 00							6375		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							230				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							111226				
2801 - 80 - 001 - 00 - 44 - 01							2	11	01-JUN-21	3587435	3091882
<=====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				
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							4000				
2801 - 80 - 001 - 00 - 44 - 01							6	15	01-JUN-21	2528564	2311351
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	217213	
8342 - 00 - 117 - 01 - 02 - 00							203058		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1785				
0028 - 00 - 107 - 00 - 00 - 00							11925				
0030 - 02 - 102 - 00 - 00 - 00							445				
2801 - 80 - 001 - 00 - 44 - 01							7	16	01-JUN-21	319244	230576
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	88668	
8342 - 00 - 117 - 01 - 02 - 00							4493		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							83000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							8	17	01-JUN-21	1337656	1188344
<====Deduction Classification====>							Deduction Amount			NET DED:-	149312
8342 - 00 - 117 - 01 - 02 - 00							93892			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							960				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8658 - 00 - 112 - 00 - 00 - 00							3000				
0028 - 00 - 107 - 00 - 00 - 00							5275				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							185				
2801 - 80 - 001 - 00 - 44 - 01							27	176	10-JUN-21	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							9	18	01-JUN-21	2219369	1919071
<====Deduction Classification====>							Deduction Amount			NET DED:-	300298
8342 - 00 - 117 - 01 - 02 - 00							80088			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							1095				
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							10	19	01-JUN-21	2364879	1884899
<====Deduction Classification====>							Deduction Amount			NET DED:-	479980
8342 - 00 - 117 - 01 - 02 - 00							76575			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							2100				
8009 - 01 - 101 - 00 - 00 - 00							391000				
0028 - 00 - 107 - 00 - 00 - 00							9150				
0030 - 02 - 102 - 00 - 00 - 00							255				
2801 - 80 - 001 - 00 - 44 - 01							11	20	01-JUN-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				

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							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							214000				
0028 - 00 - 107 - 00 - 00 - 00							7800				
0030 - 02 - 102 - 00 - 00 - 00							235				
0030 - 02 - 102 - 00 - 00 - 00							3000				
2801 - 80 - 001 - 00 - 44 - 01 12 21 01-JUN-21							991375		907765		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	83610
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 14 23 01-JUN-21							4639978		3917271		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	722707
8342 - 00 - 117 - 01 - 02 - 00							210580			DDO CODE:-	310001
8658 - 00 - 123 - 00 - 00 - 00							0				
8011 - 00 - 107 - 00 - 00 - 00							2730				
8009 - 01 - 101 - 00 - 00 - 00							476100				
8658 - 00 - 112 - 00 - 00 - 00							14237				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							17375				
0030 - 02 - 102 - 00 - 00 - 00							535				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2801 - 80 - 001 - 00 - 44 - 01 15 24 01-JUN-21							2890120		2591612		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	298508
8342 - 00 - 117 - 01 - 02 - 00							193993			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							1630				
8009 - 01 - 101 - 00 - 00 - 00							90100				
0216 - 01 - 106 - 02 - 00 - 00							450				
0028 - 00 - 107 - 00 - 00 - 00							11950				
0030 - 02 - 102 - 00 - 00 - 00							385				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			16	25	01-JUN-21	17121	15205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1916	
8342 - 00 - 117 - 01 - 02 - 00						1881		
8011 - 00 - 107 - 00 - 00 - 00						30		
0030 - 02 - 102 - 00 - 00 - 00						5		
2801 - 80 - 001 - 00 - 44 - 01			17	26	01-JUN-21	1166377	963493	
<====Deduction Classification====>			Deduction Amount			NET DED:-	202884	
8342 - 00 - 117 - 01 - 02 - 00						31299		
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			18	27	01-JUN-21	3720375	3401153	
<====Deduction Classification====>			Deduction Amount			NET DED:-	319222	
8342 - 00 - 117 - 01 - 02 - 00						298547		
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		
8009 - 01 - 101 - 00 - 00 - 00						0		
2801 - 80 - 001 - 00 - 44 - 01			20	39	01-JUN-21	65000	60824	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4176	
0028 - 00 - 107 - 00 - 00 - 00						200		
0030 - 02 - 102 - 00 - 00 - 00						5		
8658 - 00 - 112 - 00 - 00 - 00						3971		
2801 - 80 - 001 - 00 - 44 - 01			29	425	18-JUN-21	9387	8154	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1233	
8342 - 00 - 117 - 01 - 02 - 00						1223		
8011 - 00 - 107 - 00 - 00 - 00						5		
0030 - 02 - 102 - 00 - 00 - 00						5		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 30							426	18-JUN-21	20500	18259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2241	
8342 - 00 - 117 - 01 - 02 - 00							2106		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 31							427	18-JUN-21	20500	18259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2241	
8342 - 00 - 117 - 01 - 02 - 00							2106		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 32							428	18-JUN-21	20500	18259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2241	
8342 - 00 - 117 - 01 - 02 - 00							2106		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 33							429	18-JUN-21	5236499	3943243	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1293256	
0028 - 00 - 107 - 00 - 00 - 00							8875		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							33000				
8009 - 01 - 101 - 00 - 00 - 00							1187000				
8011 - 00 - 107 - 00 - 00 - 00							3890				
8342 - 00 - 117 - 01 - 02 - 00							39757				
8658 - 00 - 112 - 00 - 00 - 00							20509				
2801 - 80 - 001 - 00 - 44 - 01 34							430	18-JUN-21	3747426	2736352	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1011074	
0028 - 00 - 107 - 00 - 00 - 00							7100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							22000				
8009 - 01 - 101 - 00 - 00 - 00							902500				

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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				2840				
8342 - 00 - 117 - 01 - 02 - 00				76449				
2801 - 80 - 001 - 00 - 44 - 01	35	431	18-JUN-21		550625	502431		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	48194		
					DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00				2550				
0030 - 02 - 102 - 00 - 00 - 00				90				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				45034				
2801 - 80 - 001 - 00 - 44 - 01	36	432	18-JUN-21		604649	547081		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	57568		
					DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00				1800				
0030 - 02 - 102 - 00 - 00 - 00				45				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8011 - 00 - 107 - 00 - 00 - 00				510				
8342 - 00 - 117 - 01 - 02 - 00				51213				
2801 - 80 - 001 - 00 - 44 - 01	40	436	18-JUN-21		3711477	3384149		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	327328		
					DDO CODE:-	310001		
0028 - 00 - 107 - 00 - 00 - 00				14675				
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				310348				
2801 - 80 - 001 - 00 - 44 - 02	4	13	01-JUN-21		14000	13990		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	10		
					DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00				10				
2801 - 80 - 001 - 00 - 44 - 02	52	448	18-JUN-21		14000	13990		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	10		
					DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00				10				
2801 - 80 - 001 - 00 - 44 - 02	55	451	18-JUN-21		54000	53985		
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-	15		
					DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00				15				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 02			53	449	18-JUN-21	81000		80975	
<====Deduction Classification====>			Deduction Amount			NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			46	442	18-JUN-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			45	441	18-JUN-21	7000		6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			44	440	18-JUN-21	2340000		2339350	
<====Deduction Classification====>			Deduction Amount			NET DED:-		650	
0030 - 02 - 102 - 00 - 00 - 00			650			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			39	435	18-JUN-21	65000		60410	
<====Deduction Classification====>			Deduction Amount			NET DED:-		4590	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-		310001	
0030 - 02 - 102 - 00 - 00 - 00			5						
8658 - 00 - 112 - 00 - 00 - 00			4385						
2801 - 80 - 001 - 00 - 44 - 02			38	434	18-JUN-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			37	433	18-JUN-21	6300		5295	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1005	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
2801 - 80 - 001 - 00 - 44 - 02			21	40	01-JUN-21	20100		20090	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			19	38	01-JUN-21	30150		30135	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			26	175	10-JUN-21	20435		20425	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			25	174	10-JUN-21	18720		18710	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		310001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02							24	173	10-JUN-21	37440	37420
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							5	14	01-JUN-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							3	12	01-JUN-21	81000	80975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02							54	450	18-JUN-21	154400	154145
<====Deduction Classification====>							Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								55			
2801 - 80 - 001 - 00 - 44 - 02							56	452	18-JUN-21	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310001
31 Power											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01							1	125	10-JUN-21	12000	11990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							2	675	30-JUN-21	5252041	4793884
<====Deduction Classification====>							Deduction Amount			NET DED:-	458157
0028 - 00 - 107 - 00 - 00 - 00								24225		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								870			
0216 - 01 - 106 - 02 - 00 - 00								950			
8011 - 00 - 107 - 00 - 00 - 00								3660			
8342 - 00 - 117 - 01 - 02 - 00								426952			
8658 - 00 - 112 - 00 - 00 - 00								1500			

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31 Power								
105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 46 - 01	3	676	30-JUN-21		2580385	2153905		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8400			NET DED:-	426480		
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		414500						
8011 - 00 - 107 - 00 - 00 - 00		1020						
2801 - 80 - 001 - 00 - 46 - 01	4	677	30-JUN-21		5644693	5144022		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		24675			NET DED:-	500671		
0030 - 02 - 102 - 00 - 00 - 00		840			DDO CODE:-	310407		
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8011 - 00 - 107 - 00 - 00 - 00		3885						
8342 - 00 - 117 - 01 - 02 - 00		465371						
8658 - 00 - 112 - 00 - 00 - 00		500						
31 Power								
106 Chief Pay and Accounts Officer - North								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 47 - 01	1	215	24-JUN-21		405737	369836		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1750			NET DED:-	35901		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	310103		
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		33801						
2801 - 80 - 001 - 00 - 47 - 01	3	217	24-JUN-21		479093	437813		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2300			NET DED:-	41280		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	310103		

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31 Power						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		38385				
2801 - 80 - 001 - 00 - 47 - 01 4	218	24-JUN-21		6000	5995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 2	216	24-JUN-21		817097	725444	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3700		NET DED:-	91653	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	310103	
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		53785				
8658 - 00 - 112 - 00 - 00 - 00		3273				
31 Power						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 60 - 52 - 01 1	180	04-JUN-21		30875	28189	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		2516		NET DED:-	2686	
8011 - 00 - 107 - 00 - 00 - 00		15		DDO CODE:-	310306	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				

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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	5	807	28-JUN-21	107494	99224			
<====Deduction Classification====>				Deduction Amount	NET DED:-	8270		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00		10						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		7500						
8011 - 00 - 107 - 00 - 00 - 00		60						
2058 - 00 - 103 - 60 - 00 - 01	6	808	28-JUN-21	287574	266249			
<====Deduction Classification====>				Deduction Amount	NET DED:-	21325		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2058 - 00 - 103 - 60 - 00 - 01	8	810	28-JUN-21	6618869	4995108			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1623761		
0028 - 00 - 107 - 00 - 00 - 00		21525		DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00		570						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		1455100						
8011 - 00 - 107 - 00 - 00 - 00		3810						
8342 - 00 - 117 - 01 - 02 - 00		135506						
2058 - 00 - 103 - 60 - 00 - 02	7	809	28-JUN-21	81625	81585			
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02	9	811	28-JUN-21	214500	214425			
<====Deduction Classification====>				Deduction Amount	NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	320001			
2058 - 00 - 103 - 60 - 00 - 02	4	806	28-JUN-21	97500	97035			
<====Deduction Classification====>				Deduction Amount	NET DED:-	465		
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00		15						

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 02	2	804	28-JUN-21	29100	29085	
<====Deduction Classification====>				NET DED:-	15	
		Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	1	803	28-JUN-21	9300	9295	
<====Deduction Classification====>				NET DED:-	5	
		Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	3	805	28-JUN-21	37760	37740	
<====Deduction Classification====>				NET DED:-	20	
		Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	320001	
33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01	4	1000	30-JUN-21	2626343	2224758	
<====Deduction Classification====>				NET DED:-	401585	
		Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00		9475		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		300				
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		1500				
8342 - 00 - 117 - 01 - 02 - 00		143710				
2215 - 01 - 001 - 34 - 44 - 01	5	1001	30-JUN-21	1885264	1319063	
<====Deduction Classification====>				NET DED:-	566201	
		Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		471000				
8011 - 00 - 107 - 00 - 00 - 00		1445				
8342 - 00 - 117 - 01 - 02 - 00		33496				
8658 - 00 - 112 - 00 - 00 - 00		43000				

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33 Public Health Engineering							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 34 - 44 - 01	6	1002	30-JUN-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	1	273	16-JUN-21			10306	10301	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	10	999	30-JUN-21			5614245	5137031	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			27125			NET DED:-	477214	
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			445019					
2215 - 01 - 001 - 34 - 44 - 01	9	998	30-JUN-21			7911229	6542611	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			30425			NET DED:-	1368618	
0030 - 02 - 102 - 00 - 00 - 00			1020			DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00			11000					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			897000					
8011 - 00 - 107 - 00 - 00 - 00			5055					
8342 - 00 - 117 - 01 - 02 - 00			422268					
8658 - 00 - 112 - 00 - 00 - 00			1000					
2215 - 01 - 001 - 34 - 44 - 02	7	1003	30-JUN-21			42000	41980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20	
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	8	1004	30-JUN-21			11725	11720	
<====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						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01	2	446	28-JUN-21	297907	233297	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	64610	
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		1350				
8009 - 01 - 101 - 00 - 00 - 00		61200				
8011 - 00 - 107 - 00 - 00 - 00		240				
2215 - 01 - 001 - 34 - 53 - 01	1	64	09-JUN-21	1883017	1719762	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	163255	
0028 - 00 - 107 - 00 - 00 - 00		8750		DDO CODE:-	330404	
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				
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 01	8	264	28-JUN-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	2	58	03-JUN-21	828974	757250	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	71724	
8342 - 00 - 117 - 01 - 02 - 00		66194		DDO CODE:-	330105	
8011 - 00 - 107 - 00 - 00 - 00		530				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		3850				
0030 - 02 - 102 - 00 - 00 - 00		150				

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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 - 01 3							59	03-JUN-21	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01 10							266	28-JUN-21	828974	757250	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71724	
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							66194				
2215 - 01 - 001 - 34 - 54 - 02 9							265	28-JUN-21	89125	89080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 5							61	03-JUN-21	50900	50875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 4							60	03-JUN-21	54000	53985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 7							263	28-JUN-21	54000	53985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 6							262	28-JUN-21	50900	50875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 1							57	03-JUN-21	86250	86205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	330105	

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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 - 60 - 72 - 02	2	878	30-JUN-21	1058450	1057840			
<====Deduction Classification====>				Deduction Amount	NET DED:-	610		
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		360						
3054 - 04 - 105 - 60 - 72 - 02	3	879	30-JUN-21	59500	59355			
<====Deduction Classification====>				Deduction Amount	NET DED:-	145		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		20						
3054 - 80 - 001 - 35 - 44 - 01	8	884	30-JUN-21	81954	80749			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
3054 - 80 - 001 - 35 - 44 - 01	7	883	30-JUN-21	81954	80749			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
3054 - 80 - 001 - 35 - 44 - 01	6	882	30-JUN-21	81954	80749			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
3054 - 80 - 001 - 35 - 44 - 01	4	880	30-JUN-21	13074798	10465095			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2609703		
0028 - 00 - 107 - 00 - 00 - 00		41975		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		1295						
0070 - 60 - 800 - 03 - 00 - 00		41000						
0216 - 01 - 106 - 02 - 00 - 00		2150						
8009 - 01 - 101 - 00 - 00 - 00		1940900						
8011 - 00 - 107 - 00 - 00 - 00		8475						
8342 - 00 - 117 - 01 - 02 - 00		546848						
8658 - 00 - 112 - 00 - 00 - 00		27060						

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01 9							885	30-JUN-21	2610647	2372022	
<====Deduction Classification====>							Deduction Amount		NET DED:-	238625	
0028 - 00 - 107 - 00 - 00 - 00							12125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							465				
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							1650				
8342 - 00 - 117 - 01 - 02 - 00							203235				
3054 - 80 - 001 - 35 - 44 - 01 10							886	30-JUN-21	81954	80749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
3054 - 80 - 001 - 35 - 44 - 01 5							881	30-JUN-21	81954	80749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 45 - 01 6							852	28-JUN-21	3691435	3285882	
<====Deduction Classification====>							Deduction Amount		NET DED:-	405553	
0028 - 00 - 107 - 00 - 00 - 00							16275		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							610				
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				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							267993				
8658 - 00 - 112 - 00 - 00 - 00							3320				
3054 - 80 - 001 - 35 - 45 - 01 3							388	17-JUN-21	2552087	2298252	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253835
0028 - 00 - 107 - 00 - 00 - 00							11250			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							415				
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							172870				
3054 - 80 - 001 - 35 - 45 - 01 2							387	17-JUN-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				
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 - 13 4							703	24-JUN-21	16536	16531	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 01 1							45	03-JUN-21	6674252	5754299	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	919953
0028 - 00 - 107 - 00 - 00 - 00							23900			DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00							720				
0070 - 60 - 800 - 03 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							514000				
8011 - 00 - 107 - 00 - 00 - 00							3945				
8342 - 00 - 117 - 01 - 02 - 00							369388				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01 7							868	28-JUN-21		6674252	5754299
<====Deduction Classification====>							Deduction Amount			NET DED:-	919953
0028 - 00 - 107 - 00 - 00 - 00							23900			DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00							720				
0070 - 60 - 800 - 03 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							514000				
8011 - 00 - 107 - 00 - 00 - 00							3945				
8342 - 00 - 117 - 01 - 02 - 00							369388				
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - West											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 46 - 01 3							249	21-JUN-21		9750	9215
<====Deduction Classification====>							Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340407
8009 - 01 - 101 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 46 - 01 9							580	29-JUN-21		14091	14086
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 1							247	21-JUN-21		9750	9215
<====Deduction Classification====>							Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340407
8009 - 01 - 101 - 00 - 00 - 00							500				
8011 - 00 - 107 - 00 - 00 - 00							30				
3054 - 80 - 001 - 35 - 46 - 01 2							248	21-JUN-21		962979	678899
<====Deduction Classification====>							Deduction Amount			NET DED:-	284080
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							3900				
8009 - 01 - 101 - 00 - 00 - 00							267000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								720			
8658 - 00 - 112 - 00 - 00 - 00								5000			
3054 - 80 - 001 - 35 - 46 - 01 6							467	28-JUN-21	9754483	8913738	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	840745	
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							785080				
3054 - 80 - 001 - 35 - 46 - 01 8							579	29-JUN-21	19969	19964	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01 5							435	28-JUN-21	283898	241238	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	42660	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							41500				
8011 - 00 - 107 - 00 - 00 - 00							135				
3054 - 80 - 001 - 35 - 61 - 01 4							434	28-JUN-21	1289584	1174386	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115198	
0028 - 00 - 107 - 00 - 00 - 00							5425		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							107638				

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 47 - 01	2	352	30-JUN-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 - 13	1	65	04-JUN-21	12182	12177	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340102	
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 48 - 01	2	778	30-JUN-21	1336438	1210135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126303	
0030 - 02 - 102 - 00 - 00 - 00		230		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		6025				
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	3	779	30-JUN-21	2717337	2479674	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	237663	
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		250				
8011 - 00 - 107 - 00 - 00 - 00		1680				

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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							200113				
3054 - 80 - 001 - 35 - 48 - 01 4							780	30-JUN-21	2900657	2630740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	269917	
0030 - 02 - 102 - 00 - 00 - 00							485		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							12975				
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							1770				
8342 - 00 - 117 - 01 - 02 - 00							213387				
3054 - 80 - 001 - 35 - 48 - 01 5							781	30-JUN-21	1786130	1459637	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	326493	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							5975				
8009 - 01 - 101 - 00 - 00 - 00							241000				
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 6							782	30-JUN-21	2358594	2103224	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	255370	
0030 - 02 - 102 - 00 - 00 - 00							380		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00							10475				
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 - 62 - 01 1							733	30-JUN-21	2459119	2048233	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	410886	
0030 - 01 - 102 - 00 - 00 - 00							275		DDO CODE:-	340306	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
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	1300					
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						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01	2	796	28-JUN-21	3051554	2510063	
<=====Deduction Classification=====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00	2110					
8342 - 00 - 117 - 01 - 02 - 00	131181					
8011 - 00 - 107 - 00 - 00 - 00	2010					
0216 - 01 - 106 - 02 - 00 - 00	1000					
0070 - 60 - 800 - 03 - 00 - 00	6000					
8009 - 01 - 101 - 00 - 00 - 00	389000					
0028 - 00 - 107 - 00 - 00 - 00	9925					
0030 - 02 - 102 - 00 - 00 - 00	265					
2215 - 01 - 001 - 36 - 44 - 01	3	797	28-JUN-21	15700	13690	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	2000					
3054 - 80 - 001 - 36 - 44 - 01	1	795	28-JUN-21	3184942	2635551	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	335					
0028 - 00 - 107 - 00 - 00 - 00	11600					
8009 - 01 - 101 - 00 - 00 - 00	398500					

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35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	2050					
8011 - 00 - 107 - 00 - 00 - 00	2150					
8342 - 00 - 117 - 01 - 02 - 00	128756					
35 Rural Development						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 45 - 02 1	82	04-JUN-21	48000	47980		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20				NET DED:-	20
					DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 02 3	84	04-JUN-21	48000	47980		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20				NET DED:-	20
					DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 02 2	83	04-JUN-21	48000	47980		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20				NET DED:-	20
					DDO CODE:-	350208
2501 - 01 - 001 - 45 - 71 - 01 40	872	29-JUN-21	1047371	895619		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	3650				NET DED:-	151752
0030 - 02 - 102 - 00 - 00 - 00	115				DDO CODE:-	350213
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 - 02 41	873	29-JUN-21	668350	668045		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	305				NET DED:-	305
					DDO CODE:-	350213
2501 - 01 - 001 - 45 - 71 - 02 19	480	18-JUN-21	29100	29085		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15				NET DED:-	15
					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 - 71 - 02							20	481	18-JUN-21	415500	415375
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	350213
2501 - 01 - 001 - 45 - 72 - 01							28	532	21-JUN-21	1063507	804788
<====Deduction Classification====>							Deduction Amount			NET DED:-	258719
0028 - 00 - 107 - 00 - 00 - 00								4100		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								48389			
2501 - 01 - 001 - 45 - 72 - 02							27	531	21-JUN-21	258575	258460
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	350212
2501 - 01 - 001 - 45 - 72 - 02							26	530	21-JUN-21	175500	175445
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350212
2501 - 01 - 001 - 45 - 73 - 01							5	97	07-JUN-21	63539	63334
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 73 - 01							38	834	28-JUN-21	1254074	1020780
<====Deduction Classification====>							Deduction Amount			NET DED:-	233294
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								62384			
2501 - 01 - 001 - 45 - 73 - 02							7	99	07-JUN-21	1532542	1531542
<====Deduction Classification====>							Deduction Amount			NET DED:-	1000
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00								600			

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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 - 73 - 02 6	98	07-JUN-21		38700	38680
<====Deduction Classification====>	Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 13 30	578	22-JUN-21		21870	21865
<====Deduction Classification====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350211
2501 - 01 - 001 - 45 - 75 - 01 2	26	01-JUN-21		1345744	1102737
<====Deduction Classification====>	Deduction Amount			NET DED:-	243007
0070 - 60 - 800 - 03 - 00 - 00	2000			DDO CODE:-	350215
8009 - 01 - 101 - 00 - 00 - 00	173000				
0028 - 00 - 107 - 00 - 00 - 00	5175				
0030 - 02 - 102 - 00 - 00 - 00	165				
8342 - 00 - 117 - 01 - 02 - 00	61797				
8011 - 00 - 107 - 00 - 00 - 00	870				
2501 - 01 - 001 - 45 - 75 - 01 43	877	29-JUN-21		1345744	1102737
<====Deduction Classification====>	Deduction Amount			NET DED:-	243007
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	173000				
8011 - 00 - 107 - 00 - 00 - 00	870				
8342 - 00 - 117 - 01 - 02 - 00	61797				
2501 - 01 - 001 - 45 - 75 - 02 3	27	01-JUN-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 - 02 42	876	29-JUN-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 - 02 4	28	01-JUN-21		10050	10045
<====Deduction Classification====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350215
2501 - 01 - 001 - 45 - 76 - 01 10	219	14-JUN-21		45683	45678
<====Deduction Classification====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			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 - 01							24	491	18-JUN-21	7480	7475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							11	220	14-JUN-21	37650	37630
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							25	524	21-JUN-21	870725	870360
<====Deduction Classification====>							Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00								365		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							29	533	21-JUN-21	38905	38885
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02							31	597	22-JUN-21	22800	22790
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13							13	222	14-JUN-21	6050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13							32	598	22-JUN-21	53400	53395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13							12	221	14-JUN-21	7657	7652
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 02							34	604	22-JUN-21	49800	49775
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 13							33	601	22-JUN-21	16960	16955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350214
2501 - 01 - 001 - 45 - 78 - 01							39	851	28-JUN-21	216417	192689
<====Deduction Classification====>							Deduction Amount			NET DED:-	23728
0028 - 00 - 107 - 00 - 00 - 00								700		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								10000			

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11888				
2501 - 01 - 001 - 45 - 78 - 01 21							484	18-JUN-21	931175	696691	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	234484	
0028 - 00 - 107 - 00 - 00 - 00							3375		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							196000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							34434				
2501 - 01 - 001 - 45 - 78 - 02 35							695	24-JUN-21	48060	48035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 1							12	01-JUN-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 22							485	18-JUN-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 - 13 23							486	18-JUN-21	5259	5254	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 80 - 01 46							912	30-JUN-21	500104	428885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71219	
8342 - 00 - 117 - 01 - 02 - 00							33589		DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							75				
2501 - 01 - 001 - 45 - 80 - 01 45							911	30-JUN-21	160460	113880	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46580	
8342 - 00 - 117 - 01 - 02 - 00							5920		DDO CODE:-	350235	
8011 - 00 - 107 - 00 - 00 - 00							120				

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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							40000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2501 - 01 - 001 - 45 - 80 - 01							44	910	30-JUN-21	161386	118141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43245
8342 - 00 - 117 - 01 - 02 - 00							5745			DDO CODE:-	350235
8011 - 00 - 107 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2501 - 01 - 001 - 45 - 80 - 02							14	238	14-JUN-21	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 02							15	239	14-JUN-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							18	372	17-JUN-21	25740	25735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 81 - 01							37	831	28-JUN-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 - 02							16	266	15-JUN-21	19650	19640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350217

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 02 17							267	15-JUN-21	808825	808495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 36							696	24-JUN-21	26850	26845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 02 8							132	08-JUN-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 9							133	08-JUN-21	19050	19040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350209	
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 3							501	29-JUN-21	1372319	1067214	
<====Deduction Classification====>							Deduction Amount		NET DED:-	305105	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							294000				
8011 - 00 - 107 - 00 - 00 - 00							810				
2501 - 01 - 001 - 46 - 71 - 01 44							479	28-JUN-21	126999	75734	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51265	
8011 - 00 - 107 - 00 - 00 - 00							60		DDO CODE:-	350434	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							200				

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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							5				
2501 - 01 - 001 - 46 - 71 - 01							46	481	28-JUN-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							45	480	28-JUN-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				
2501 - 01 - 001 - 46 - 71 - 02							12	162	15-JUN-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							11	161	15-JUN-21	464600	464390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01							60	647	30-JUN-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				
2501 - 01 - 001 - 46 - 72 - 01							59	646	30-JUN-21	433479	394646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38833
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							65				

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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=====>											
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 - 02							8	63	09-JUN-21	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02							39	329	23-JUN-21	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02							23	274	22-JUN-21	729125	728795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00							330			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02							61	648	30-JUN-21	118500	118465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01							51	526	29-JUN-21	529719	484018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45701
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							42761				
2501 - 01 - 001 - 46 - 73 - 01							16	215	21-JUN-21	94256	84941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9315
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							8050				
2501 - 01 - 001 - 46 - 73 - 01							49	515	29-JUN-21	528614	311674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216940
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							40				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2501 - 01 - 001 - 46 - 73 - 02 17							216	21-JUN-21	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 18							217	21-JUN-21	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 28							284	22-JUN-21	90000	89975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 50							516	29-JUN-21	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 52							527	29-JUN-21	430725	430515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 19							218	21-JUN-21	79500	79465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 20							219	21-JUN-21	1249400	1248815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00							585		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01 48							500	29-JUN-21	1073204	871913	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	201291	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							156000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							39021				

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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 - 74 - 02 30							286	22-JUN-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 - 02 29							285	22-JUN-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 62							650	30-JUN-21	19685	19675	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01 27							283	22-JUN-21	431204	391965	
<====Deduction Classification====> Deduction Amount									NET DED:-	39239	
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							35804				
2501 - 01 - 001 - 46 - 75 - 01 26							282	22-JUN-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				
2501 - 01 - 001 - 46 - 75 - 02 25							281	22-JUN-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 24							280	22-JUN-21	29605	29590	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 13							199	21-JUN-21	1263925	1263345	
<====Deduction Classification====> Deduction Amount									NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00							580		DDO CODE:-	350431	

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105 Chief Pay and Accounts Officer - West											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 01							40	429	28-JUN-21	621013	567218
<====Deduction Classification====>							Deduction Amount			NET DED:-	53795
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							50555				
2501 - 01 - 001 - 46 - 76 - 01							41	430	28-JUN-21	358638	293228
<====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				
2501 - 01 - 001 - 46 - 76 - 01							42	432	28-JUN-21	27192	27187
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02							14	205	21-JUN-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 - 02							15	206	21-JUN-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							43	433	28-JUN-21	39990	39970
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350432
2501 - 01 - 001 - 46 - 77 - 01							2	16	01-JUN-21	305729	203729
<====Deduction Classification====>							Deduction Amount			NET DED:-	102000
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	350436
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 77 - 01							54	576	29-JUN-21	546280	497930
<====Deduction Classification====>							Deduction Amount			NET DED:-	48350
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							44365				
2501 - 01 - 001 - 46 - 77 - 01							1	430	08-APR-10	356663	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 01							55	577	29-JUN-21	305729	203729
<====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 - 02							21	222	21-JUN-21	28500	28490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02							63	672	30-JUN-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 - 02							1	15	01-JUN-21	48670	48645
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01							5	8	01-JUN-21	456699	414317
<====Deduction Classification====>							Deduction Amount			NET DED:-	42382
8342 - 00 - 117 - 01 - 02 - 00							38177		DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							1775				
0030 - 02 - 102 - 00 - 00 - 00							55				

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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 - 78 - 01 58							618	30-JUN-21	456699	414317	
<====Deduction Classification====> Deduction Amount									NET DED:-	42382	
0028 - 00 - 107 - 00 - 00 - 00							1775		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							38177				
2501 - 01 - 001 - 46 - 78 - 01 57							617	30-JUN-21	367646	235941	
<====Deduction Classification====> Deduction Amount									NET DED:-	131705	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							130500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 46 - 78 - 02 32							292	22-JUN-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 38							327	23-JUN-21	28050	28035	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 22							271	21-JUN-21	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 31							291	22-JUN-21	171000	170950	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 79 - 01 56							612	30-JUN-21	613510	519754	
<====Deduction Classification====> Deduction Amount									NET DED:-	93756	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							30911				
8658 - 00 - 112 - 00 - 00 - 00							1205				

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35 Rural Development					
105 Chief Pay and Accounts Officer - West					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 79 - 01	6	18	02-JUN-21	613510	519754
<====Deduction Classification====>			Deduction Amount	NET DED:-	93756
8658 - 00 - 112 - 00 - 00 - 00		1205		DDO CODE:-	350438
8342 - 00 - 117 - 01 - 02 - 00		30911			
8011 - 00 - 107 - 00 - 00 - 00		420			
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		57000			
0028 - 00 - 107 - 00 - 00 - 00		2150			
0030 - 02 - 102 - 00 - 00 - 00		70			
2501 - 01 - 001 - 46 - 79 - 02	10	66	09-JUN-21	933650	933240
<====Deduction Classification====>			Deduction Amount	NET DED:-	410
0030 - 02 - 102 - 00 - 00 - 00		410		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02	7	19	02-JUN-21	57750	57720
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02	9	65	09-JUN-21	31500	31485
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 80 - 01	47	499	29-JUN-21	520439	433120
<====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	37	316	22-JUN-21	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 02	36	315	22-JUN-21	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439

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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 - 80 - 02	35	314	22-JUN-21	546650	546390			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		260		NET DED:-	260			
				DDO CODE:-	350439			
2501 - 01 - 001 - 46 - 80 - 02	3	6	01-JUN-21	58200	58170			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30			
				DDO CODE:-	350439			
2501 - 01 - 001 - 46 - 80 - 02	33	312	22-JUN-21	163500	163450			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50			
				DDO CODE:-	350439			
2501 - 01 - 001 - 46 - 80 - 02	53	542	29-JUN-21	60140	60110			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30			
				DDO CODE:-	350439			
2501 - 01 - 001 - 46 - 80 - 02	34	313	22-JUN-21	51327	51122			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439			
2501 - 01 - 001 - 46 - 80 - 02	4	7	01-JUN-21	546650	546390			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		260		NET DED:-	260			
				DDO CODE:-	350439			
3054 - 80 - 001 - 36 - 46 - 01	7	502	29-JUN-21	2261129	2059840			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9650		NET DED:-	201289			
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	350428			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 02 - 00		189324						
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	12	367	30-JUN-21	29544	29539			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350102			

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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
2215 - 01 - 001 - 36 - 47 - 01							14	406	30-JUN-21	1756788	1523774
<====Deduction Classification====>							Deduction Amount			NET DED:-	233014
0028 - 00 - 107 - 00 - 00 - 00							6300			DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							102319				
8658 - 00 - 112 - 00 - 00 - 00							8000				
2215 - 01 - 001 - 36 - 47 - 13							11	275	29-JUN-21	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 13							13	368	30-JUN-21	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350102
2501 - 01 - 001 - 47 - 71 - 01							9	204	24-JUN-21	871925	755887
<====Deduction Classification====>							Deduction Amount			NET DED:-	116038
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							36938				
2501 - 01 - 001 - 47 - 71 - 02							3	4	01-JUN-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							1	2	01-JUN-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							10	205	24-JUN-21	988525	988100
<====Deduction Classification====>							Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00							425			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							2	3	01-JUN-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02							8	198	24-JUN-21	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13							7	195	24-JUN-21	15427	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	15427
0801 - 01 - 800 - 01 - 00 - 00								15427		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							18	405	30-JUN-21	761526	623041
<====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 - 02							13	244	25-JUN-21	834750	834395
<====Deduction Classification====>							Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00								355		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01							15	295	29-JUN-21	455990	399931
<====Deduction Classification====>							Deduction Amount			NET DED:-	56059
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								245			
8342 - 00 - 117 - 01 - 02 - 00								22159			
2501 - 01 - 001 - 47 - 73 - 02							14	294	29-JUN-21	490925	490725
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	350106

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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 - 73 - 02 16							302	29-JUN-21	18000	17995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 17							303	29-JUN-21	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 6							70	09-JUN-21	12450	12445	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 4							68	09-JUN-21	12450	12445	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 13 5							69	09-JUN-21	12450	12445	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 13 11							219	24-JUN-21	13500	13495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 12							220	24-JUN-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 3							369	30-JUN-21	143802	106206	
<====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	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 48 - 02 1	309	10-JUN-21		30150	30135			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350318			
2215 - 01 - 001 - 36 - 48 - 02 2	744	30-JUN-21		31155	31140			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350318			
2501 - 01 - 001 - 48 - 71 - 02 32	403	15-JUN-21		12000	11995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324			
2501 - 01 - 001 - 48 - 71 - 02 28	375	15-JUN-21		908102	907532			
<====Deduction Classification====> Deduction Amount				NET DED:-	570			
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350324			
0030 - 02 - 102 - 00 - 00 - 00	370							
2501 - 01 - 001 - 48 - 71 - 02 34	405	15-JUN-21		12000	11995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324			
2501 - 01 - 001 - 48 - 71 - 02 11	158	04-JUN-21		19685	19675			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350324			
2501 - 01 - 001 - 48 - 71 - 02 33	404	15-JUN-21		12000	11995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324			
2501 - 01 - 001 - 48 - 72 - 01 1	17	01-JUN-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 - 02 8	71	01-JUN-21		19050	19040			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350325			

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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 - 72 - 02							27	372	15-JUN-21	1157000	1156495
<====Deduction Classification====>							Deduction Amount			NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00								505		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							7	27	01-JUN-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							6	26	01-JUN-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							9	156	04-JUN-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							49	743	30-JUN-21	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							48	740	30-JUN-21	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							12	224	08-JUN-21	1157000	1156495
<====Deduction Classification====>							Deduction Amount			NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00								505		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							47	739	30-JUN-21	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 73 - 01							3	19	01-JUN-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 - 02							4	20	01-JUN-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323

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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 - 73 - 02							22	317	10-JUN-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							35	539	23-JUN-21	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02							10	157	04-JUN-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02							2	18	01-JUN-21	422850	422665
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02							5	21	01-JUN-21	129327	129097
<====Deduction Classification====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350323	
0028 - 00 - 107 - 00 - 00 - 00							200				
2501 - 01 - 001 - 48 - 73 - 02							23	318	10-JUN-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							42	556	24-JUN-21	10445	10440
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02							16	253	09-JUN-21	1300175	1299445
<====Deduction Classification====>							Deduction Amount			NET DED:-	730
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							530				
2501 - 01 - 001 - 48 - 74 - 02							43	557	24-JUN-21	31500	31485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02							36	550	24-JUN-21	48670	48645
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11							41	555	24-JUN-21	10150	10145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350321	

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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 - 74 - 13			37	551	24-JUN-21	22680		22675	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350321	
2501 - 01 - 001 - 48 - 74 - 13			40	554	24-JUN-21	22680		22675	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350321	
2501 - 01 - 001 - 48 - 74 - 13			39	553	24-JUN-21	9712		9707	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350321	
2501 - 01 - 001 - 48 - 74 - 13			38	552	24-JUN-21	20000		19995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350321	
2501 - 01 - 001 - 48 - 75 - 01			24	347	14-JUN-21	1077931		983090	
<====Deduction Classification====>			Deduction Amount		NET DED:-		94841		
8342 - 00 - 117 - 01 - 02 - 00					87981	DDO CODE:-		350320	
8011 - 00 - 107 - 00 - 00 - 00					945				
0070 - 60 - 800 - 03 - 00 - 00					1000				
0028 - 00 - 107 - 00 - 00 - 00					4750				
0030 - 02 - 102 - 00 - 00 - 00					165				
2501 - 01 - 001 - 48 - 75 - 02			19	311	10-JUN-21	10385		10380	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 02			29	385	15-JUN-21	256500		256420	
<====Deduction Classification====>			Deduction Amount		NET DED:-		80		
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 02			18	310	10-JUN-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			1	290	05-NOV-19	774			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		350322		
2501 - 01 - 001 - 48 - 76 - 02			45	578	24-JUN-21	1063525		1063070	
<====Deduction Classification====>			Deduction Amount		NET DED:-		455		
0030 - 02 - 102 - 00 - 00 - 00					455	DDO CODE:-		350322	

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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 - 76 - 02			46	579	24-JUN-21	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350322									
2501 - 01 - 001 - 48 - 76 - 02			44	577	24-JUN-21	109500		109465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35		NET DED:-		35	
DDO CODE:- 350322									
2501 - 01 - 001 - 48 - 76 - 13			14	237	09-JUN-21	23547		23542	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350322									
2501 - 01 - 001 - 48 - 76 - 13			13	236	09-JUN-21	19080		19075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350322									
2501 - 01 - 001 - 48 - 76 - 13			15	238	09-JUN-21	22800		22795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350322									
2501 - 01 - 001 - 48 - 78 - 02			31	387	15-JUN-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			30	386	15-JUN-21	39000		38985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
DDO CODE:- 350326									
2501 - 01 - 001 - 48 - 79 - 01			20	315	10-JUN-21	645226		567658	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				37593		NET DED:-		77568	
DDO CODE:- 350327									
8011 - 00 - 107 - 00 - 00 - 00				495					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				35000					
0028 - 00 - 107 - 00 - 00 - 00				2400					
0030 - 02 - 102 - 00 - 00 - 00				80					
2501 - 01 - 001 - 48 - 79 - 02			26	354	15-JUN-21	48000		47980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-		20	
DDO CODE:- 350327									
2501 - 01 - 001 - 48 - 79 - 02			25	353	15-JUN-21	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350327									

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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 - 79 - 02 21							316	10-JUN-21	413175	413015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 17							276	10-JUN-21	37250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350327	
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 8							1039	30-JUN-21	3751181	2906609	
<====Deduction Classification====>							Deduction Amount		NET DED:-	844572	
0028 - 00 - 107 - 00 - 00 - 00							10900		DDO CODE:-	360001	
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							137817				
8658 - 00 - 112 - 00 - 00 - 00							16500				
3425 - 60 - 001 - 37 - 00 - 02 5							1036	30-JUN-21	19500	19490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 7							1038	30-JUN-21	65175	65145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 2							292	16-JUN-21	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 3							293	16-JUN-21	19500	19490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	360001	

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36 Science and Technology											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 02 4							294	16-JUN-21	19500	19490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 6							1037	30-JUN-21	85500	85105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00							20				
3425 - 60 - 001 - 37 - 00 - 02 1							291	16-JUN-21	29100	29085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	360001	
38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 001 - 60 - 00 - 01 15							599	22-JUN-21	24147	24142	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01 13							402	17-JUN-21	2435426	1880688	
<====Deduction Classification====>							Deduction Amount		NET DED:-	554738	
0028 - 00 - 107 - 00 - 00 - 00							6850		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							15000				
8009 - 01 - 101 - 00 - 00 - 00							440000				
8011 - 00 - 107 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							90443				
2225 - 01 - 001 - 60 - 00 - 02 3							392	17-JUN-21	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 5							394	17-JUN-21	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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							8	397	17-JUN-21	112500	112465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							18	876	30-JUN-21	288000	287920
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01							14	403	17-JUN-21	2013058	1546174
<====Deduction Classification====>							Deduction Amount			NET DED:-	466884
0028 - 00 - 107 - 00 - 00 - 00								5075		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00								135			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								900			
8009 - 01 - 101 - 00 - 00 - 00								411200			
8011 - 00 - 107 - 00 - 00 - 00								1350			
8342 - 00 - 117 - 01 - 02 - 00								42224			
2225 - 02 - 001 - 60 - 00 - 02							7	396	17-JUN-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							9	398	17-JUN-21	54000	53985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							6	395	17-JUN-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 03 - 800 - 65 - 00 - 31							1	160	09-JUN-21	1000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 13							10	399	17-JUN-21	18900	15885
<====Deduction Classification====>							Deduction Amount			NET DED:-	3015
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00								3000			
2225 - 80 - 800 - 66 - 00 - 13							12	401	17-JUN-21	58500	58470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2225 - 80 - 800 - 66 - 00 - 13	16	600	22-JUN-21	20435	20425				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001				
2225 - 80 - 800 - 66 - 00 - 13	17	601	22-JUN-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	3	57	02-JUN-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 - 01	22	310	16-JUN-21	2379390	2020018				
<====Deduction Classification====> Deduction Amount				NET DED:-	359372				
0028 - 00 - 107 - 00 - 00 - 00		7675		DDO CODE:-	380004				
0030 - 02 - 102 - 00 - 00 - 00		215							
0070 - 60 - 800 - 03 - 00 - 00		6000							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		202000							
8011 - 00 - 107 - 00 - 00 - 00		1575							
8342 - 00 - 117 - 01 - 02 - 00		141757							
2235 - 02 - 001 - 39 - 60 - 01	21	309	16-JUN-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 - 01	20	308	16-JUN-21	1531504	1098404				
<====Deduction Classification====> Deduction Amount				NET DED:-	433100				
0028 - 00 - 107 - 00 - 00 - 00		4175		DDO CODE:-	380004				
0030 - 02 - 102 - 00 - 00 - 00		115							
0070 - 60 - 800 - 03 - 00 - 00		5000							
0216 - 01 - 106 - 02 - 00 - 00		850							
8009 - 01 - 101 - 00 - 00 - 00		360000							
8011 - 00 - 107 - 00 - 00 - 00		1125							
8342 - 00 - 117 - 01 - 02 - 00		61835							
2235 - 02 - 001 - 39 - 60 - 01	34	923	30-JUN-21	10974	10969				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		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
2235 - 02 - 001 - 39 - 60 - 02							12	300	16-JUN-21	108000	107970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 02							28	317	16-JUN-21	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 02							13	301	16-JUN-21	108000	107970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 02							14	302	16-JUN-21	108000	107970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 02							11	299	16-JUN-21	103500	103345
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								30			
2235 - 02 - 001 - 39 - 60 - 02							19	307	16-JUN-21	39500	39345
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								5			
2235 - 02 - 001 - 39 - 60 - 02							26	314	16-JUN-21	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 02							4	58	02-JUN-21	103500	103345
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00								30			
2235 - 02 - 001 - 39 - 60 - 02							15	303	16-JUN-21	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01							33	922	30-JUN-21	1776	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 01							18	306	16-JUN-21	3391386	2477147
<====Deduction Classification====>							Deduction Amount			NET DED:-	914239
0028 - 00 - 107 - 00 - 00 - 00								10000		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							290				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							793000				
8011 - 00 - 107 - 00 - 00 - 00							2625				
8342 - 00 - 117 - 01 - 02 - 00							95024				
2235 - 02 - 001 - 39 - 61 - 01 23							311	16-JUN-21	106449	45184	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	61265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 001 - 39 - 61 - 01 32							921	30-JUN-21	8324	8319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 29							573	22-JUN-21	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 30							742	28-JUN-21	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 24							312	16-JUN-21	68500	68465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 8							296	16-JUN-21	20435	20425	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 7							253	15-JUN-21	5328		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									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 - 101 - 60 - 00 - 86	10	298	16-JUN-21	100000	99795
<====Deduction Classification====>			Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00		5			
2235 - 02 - 101 - 60 - 00 - 86	5	59	02-JUN-21	100000	99795
<====Deduction Classification====>			Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00		5			
2236 - 80 - 001 - 60 - 00 - 01	12	153	08-JUN-21	337500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01	1	50	02-JUN-21	337500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01	2	51	02-JUN-21	337500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01	3	52	02-JUN-21	539000	538615
<====Deduction Classification====>			Deduction Amount	NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01	7	56	02-JUN-21	1925	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01	4	53	02-JUN-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	11	152	08-JUN-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 - 02	9	61	02-JUN-21	9725	9720
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 02	8	60	02-JUN-21	9725	9720
<====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							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2236 - 80 - 001 - 60 - 00 - 02	6	55	02-JUN-21			273850	273710	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 02	10	151	08-JUN-21			273850	273710	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 02	5	54	02-JUN-21			273850	273710	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	380003	
2236 - 80 - 001 - 60 - 00 - 02	13	315	16-JUN-21			234425	234315	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	380004	
5 Centrally Sponsored Sch							Gross	Net
<====Voucher Classification====>							Amount	Amount
Serial Number	Voucher Number	Voucher Date						
2225 - 80 - 800 - 32 - 73 - 50	11	400	17-JUN-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	4	393	17-JUN-21			20000	19990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50	2	391	17-JUN-21			20000	19990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380001	
2235 - 02 - 102 - 52 - 49 - 01	2	49	02-JUN-21			214595	154855	
<====Deduction Classification====> Deduction Amount							NET DED:-	59740
0028 - 00 - 107 - 00 - 00 - 00		550				DDO CODE:-	380004	
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	6	154	08-JUN-21			214595	154855	
<====Deduction Classification====> Deduction Amount							NET DED:-	59740
0028 - 00 - 107 - 00 - 00 - 00		550				DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00		20						

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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				
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 - 02 31							1025	30-JUN-21	135137	134517	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 02 1							48	02-JUN-21	135137	134517	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 62 - 01 35							924	30-JUN-21	162700	162695	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 01 17							305	16-JUN-21	319472	227128	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							950		NET DED:-	92344	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							10144				
2235 - 02 - 102 - 52 - 62 - 02 9							297	16-JUN-21	48400	48375	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02 27							316	16-JUN-21	43107	42902	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
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 - 102 - 52 - 63 - 50 16							304	16-JUN-21	21375	21360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73 25							313	16-JUN-21	45000	44985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380004	
38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2225 - 02 - 001 - 60 - 00 - 13 2							562	22-JUN-21	12480		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 02 1							490	18-JUN-21	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 02 3							683	24-JUN-21	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380209	
2236 - 80 - 001 - 60 - 00 - 01 17							92	04-JUN-21	759000	758670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 18							93	04-JUN-21	759000	758670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 19							94	04-JUN-21	14000	13990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 20							95	04-JUN-21	14000	13990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 16							91	04-JUN-21	1134000	1133505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	380208	

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2236 - 80 - 001 - 60 - 00 - 01	22	191	10-JUN-21			1134000		1133505	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		495	
0030 - 02 - 102 - 00 - 00 - 00		495				DDO CODE:-		380208	
2236 - 80 - 001 - 60 - 00 - 01	23	192	10-JUN-21			14000		13990	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-		380208	
2236 - 80 - 001 - 60 - 00 - 01	24	193	10-JUN-21			759000		758670	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		330	
0030 - 02 - 102 - 00 - 00 - 00		330				DDO CODE:-		380208	
2236 - 80 - 001 - 60 - 00 - 01	26	195	10-JUN-21			21000		20985	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-		380208	
2236 - 80 - 001 - 60 - 00 - 01	27	196	10-JUN-21			1483500		1482855	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		645	
0030 - 02 - 102 - 00 - 00 - 00		645				DDO CODE:-		380208	
2236 - 80 - 001 - 60 - 00 - 01	30	199	10-JUN-21			1039500		1039050	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		450	
0030 - 02 - 102 - 00 - 00 - 00		450				DDO CODE:-		380208	
2236 - 80 - 001 - 60 - 00 - 01	9	72	03-JUN-21			1483500		1482855	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		645	
0030 - 02 - 102 - 00 - 00 - 00		645				DDO CODE:-		380208	
2236 - 80 - 001 - 60 - 00 - 01	10	85	04-JUN-21			1039500		1039050	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		450	
0030 - 02 - 102 - 00 - 00 - 00		450				DDO CODE:-		380208	
2236 - 80 - 001 - 60 - 00 - 01	11	86	04-JUN-21			1039500		1039050	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		450	
0030 - 02 - 102 - 00 - 00 - 00		450				DDO CODE:-		380208	
2236 - 80 - 001 - 60 - 00 - 01	12	87	04-JUN-21			1483500		1482855	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		645	
0030 - 02 - 102 - 00 - 00 - 00		645				DDO CODE:-		380208	
2236 - 80 - 001 - 60 - 00 - 01	13	88	04-JUN-21			21000		20985	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-		380208	
2236 - 80 - 001 - 60 - 00 - 01	14	89	04-JUN-21			21000		20985	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-		380208	

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2236 - 80 - 001 - 60 - 00 - 01	15	90	04-JUN-21	Deduction Amount		1145500	1145000		
<====Deduction Classification====>							NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00		500				DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	25	194	10-JUN-21	Deduction Amount		311975	311815		
<====Deduction Classification====>							NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	8	36	02-JUN-21	Deduction Amount		341925	341750		
<====Deduction Classification====>							NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175				DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	7	35	02-JUN-21	Deduction Amount		341925	341750		
<====Deduction Classification====>							NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175				DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	21	190	10-JUN-21	Deduction Amount		303025	302870		
<====Deduction Classification====>							NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155				DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	28	197	10-JUN-21	Deduction Amount		341925	341750		
<====Deduction Classification====>							NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175				DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	29	198	10-JUN-21	Deduction Amount		264125	263990		
<====Deduction Classification====>							NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	1	29	02-JUN-21	Deduction Amount		303025	302870		
<====Deduction Classification====>							NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155				DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	2	30	02-JUN-21	Deduction Amount		303025	302870		
<====Deduction Classification====>							NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155				DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	3	31	02-JUN-21	Deduction Amount		311975	311815		
<====Deduction Classification====>							NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	4	32	02-JUN-21	Deduction Amount		311975	311815		
<====Deduction Classification====>							NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 02	5	33	02-JUN-21	Deduction Amount		264125	263990		
<====Deduction Classification====>							NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	380208		

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104 Chief Pay and Accounts Officer - East											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 02 6							34	02-JUN-21	264125	263990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	380208	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 50 - 01 8							23	01-JUN-21	143087	142512	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 50 - 01 1							16	01-JUN-21	268007	186052	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81955	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2235 - 02 - 102 - 52 - 50 - 01 9							183	10-JUN-21	268007	186052	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81955	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2235 - 02 - 102 - 52 - 51 - 01 13							187	10-JUN-21	147268	132111	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15157	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							11000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3452				

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 51 - 01							2	17	01-JUN-21	147268	132111
<====Deduction Classification====>							Deduction Amount			NET DED:-	15157
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							11000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3452				
2235 - 02 - 102 - 52 - 51 - 02							12	186	10-JUN-21	102564	102194
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 51 - 02							3	18	01-JUN-21	102564	102194
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 62 - 02							14	188	10-JUN-21	147807	147182
<====Deduction Classification====>							Deduction Amount			NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 67 - 01							15	189	10-JUN-21	387432	322016
<====Deduction Classification====>							Deduction Amount			NET DED:-	65416
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							3276				
2235 - 02 - 102 - 52 - 67 - 01							4	19	01-JUN-21	387432	322016
<====Deduction Classification====>							Deduction Amount			NET DED:-	65416
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							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							3276				
2235 - 02 - 102 - 52 - 67 - 02 5							20	01-JUN-21	147807	147182	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 67 - 02 16							655	23-JUN-21	143087	142512	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 68 - 01 11							185	10-JUN-21	213898	132193	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
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 7							22	01-JUN-21	213898	132193	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380208	
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 - 02 10							184	10-JUN-21	229326	228391	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							35				
2235 - 02 - 102 - 52 - 68 - 02 6							21	01-JUN-21	229326	228391	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							35				

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105 Chief Pay and Accounts Officer - West								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 46 - 01	1	91	09-JUN-21	307915	272401			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		875		NET DED:-	35514			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380418			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		22600						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		10834						
2236 - 80 - 001 - 60 - 00 - 01	4	683	30-JUN-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	68	09-JUN-21	1844500	1843700			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		800		NET DED:-	800			
				DDO CODE:-	380417			
2236 - 80 - 001 - 60 - 00 - 02	2	123	10-JUN-21	944100	943615			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		485		NET DED:-	485			
				DDO CODE:-	380417			
2236 - 80 - 001 - 60 - 00 - 02	3	124	10-JUN-21	666675	666335			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		340		NET DED:-	340			
				DDO CODE:-	380417			
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 52 - 52 - 01	1	69	09-JUN-21	73110	67875			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	5235			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380315			
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 52 - 02	2	70	09-JUN-21	10200	10195			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	380315			
2235 - 02 - 102 - 52 - 52 - 02	4	72	09-JUN-21	248626	247546			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1050		NET DED:-	1080			
				DDO CODE:-	380315			

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00				30		
2235 - 02 - 102 - 52 - 53 - 01	3	71	09-JUN-21		295548	254573
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1000	NET DED:-	40975
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	380315
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				38500		
8011 - 00 - 107 - 00 - 00 - 00				150		
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2225 - 02 - 001 - 60 - 47 - 01	4	273	29-JUN-21		369619	297589
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				800	NET DED:-	72030
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	380105
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 - 01	3	272	29-JUN-21		369619	305589
<=====Deduction Classification=====>				Deduction Amount		
8011 - 00 - 107 - 00 - 00 - 00				210	NET DED:-	64030
0070 - 60 - 800 - 03 - 00 - 00				1000	DDO CODE:-	380105
8009 - 01 - 101 - 00 - 00 - 00				62000		
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				20		
2225 - 02 - 001 - 60 - 47 - 02	1	173	24-JUN-21		9300	9295
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	380105

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 02							2	271	29-JUN-21	9000	8995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02							5	274	29-JUN-21	18000	17995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380105
2236 - 80 - 001 - 60 - 00 - 01							7	26	01-JUN-21	229500	229495
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01							22	316	30-JUN-21	342000	341995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01							8	27	01-JUN-21	229500	229495
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01							5	20	01-JUN-21	399000	398995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01							9	28	01-JUN-21	256500	256495
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01							6	21	01-JUN-21	399000	398995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01							4	16	01-JUN-21	342000	341995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01							3	15	01-JUN-21	342000	341995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01							2	11	01-JUN-21	357000	356995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01							1	10	01-JUN-21	357000	356995
<====Deduction Classification====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107

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106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 01			18	48	01-JUN-21	546000	545995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01			13	40	01-JUN-21	546000	545995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01			27	321	30-JUN-21	229500	229495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01			26	320	30-JUN-21	546000	545995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01			25	319	30-JUN-21	399000	398995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01			24	318	30-JUN-21	256500	256495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01			23	317	30-JUN-21	357000	356995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 01			10	29	01-JUN-21	256500	256495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02			16	46	01-JUN-21	252850	252720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02			11	38	01-JUN-21	155600	155520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02			12	39	01-JUN-21	155600	155520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	380107	
2236 - 80 - 001 - 60 - 00 - 02			15	45	01-JUN-21	195275	195175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	380107	

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106 Chief Pay and Accounts Officer - North											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 02							17	47	01-JUN-21	252850	252720
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 02							21	260	25-JUN-21	195275	195175
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 02							20	259	25-JUN-21	155600	155520
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 02							19	258	25-JUN-21	252850	252720
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 02							14	44	01-JUN-21	195275	195175
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	380107
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 54 - 01							14	33	01-JUN-21	39750	39595
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
0028 - 00 - 107 - 00 - 00 - 00								150			
2235 - 02 - 102 - 52 - 54 - 01							29	326	30-JUN-21	351000	350995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							33	347	30-JUN-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							2	13	01-JUN-21	171000	170995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 54 - 01							1	12	01-JUN-21	171000	170995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							25	322	30-JUN-21	171000	170995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							16	35	01-JUN-21	218210	217280
<====Deduction Classification====>							Deduction Amount			NET DED:-	930
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	380107
0028 - 00 - 107 - 00 - 00 - 00								900			
2235 - 02 - 102 - 52 - 54 - 01							3	14	01-JUN-21	171000	170995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							9	24	01-JUN-21	127088	94587
<====Deduction Classification====>							Deduction Amount			NET DED:-	32501
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380107
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								90			
8658 - 00 - 112 - 00 - 00 - 00								1001			
2235 - 02 - 102 - 52 - 54 - 01							21	43	01-JUN-21	351000	350995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							20	42	01-JUN-21	351000	350995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01							19	41	01-JUN-21	351000	350995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02							38	357	30-JUN-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			

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106 Chief Pay and Accounts Officer - North					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 55 - 01	7	22	01-JUN-21	115032	79701
<====Deduction Classification====>			Deduction Amount	NET DED:-	35331
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380107
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		60			
8342 - 00 - 117 - 01 - 02 - 00		3861			
2235 - 02 - 102 - 52 - 55 - 01	24	9	01-JUN-21	225000	224995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	23	8	01-JUN-21	225000	224995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	36	355	30-JUN-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			
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	32	01-JUN-21	114750	114745
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	12	31	01-JUN-21	114750	114745
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	30	327	30-JUN-21	225000	224995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	8	23	01-JUN-21	225000	224995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107

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38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - North								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 55 - 01			11	30	01-JUN-21	114750	114745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01			28	325	30-JUN-21	114750	114745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 02			22	50	01-JUN-21	163189	162514	
<====Deduction Classification====>			Deduction Amount			NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00				25				
2235 - 02 - 102 - 52 - 55 - 02			31	328	30-JUN-21	237664	236629	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1035	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	380107	
0028 - 00 - 107 - 00 - 00 - 00				1000				
2235 - 02 - 102 - 52 - 55 - 02			35	354	30-JUN-21	163189	162514	
<====Deduction Classification====>			Deduction Amount			NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00				25				
2235 - 02 - 102 - 52 - 69 - 01			5	18	01-JUN-21	252000	251995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01			6	19	01-JUN-21	252000	251995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01			10	25	01-JUN-21	108093	96858	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11235	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107	
0028 - 00 - 107 - 00 - 00 - 00				200				
8009 - 01 - 101 - 00 - 00 - 00				10000				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2235 - 02 - 102 - 52 - 69 - 01			26	323	30-JUN-21	128250	128245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380107	

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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 - 69 - 01	27	324	30-JUN-21	252000	251995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01	15	34	01-JUN-21	128250	128245
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01	34	348	30-JUN-21	108093	96858
<====Deduction Classification====>			Deduction Amount	NET DED:-	11235
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00			5		
0070 - 60 - 800 - 03 - 00 - 00			1000		
8009 - 01 - 101 - 00 - 00 - 00			10000		
8011 - 00 - 107 - 00 - 00 - 00			30		
2235 - 02 - 102 - 52 - 69 - 01	17	36	01-JUN-21	128250	128245
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01	18	37	01-JUN-21	128250	128245
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01	4	17	01-JUN-21	252000	251995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 02	37	356	30-JUN-21	200164	199284
<====Deduction Classification====>			Deduction Amount	NET DED:-	880
0028 - 00 - 107 - 00 - 00 - 00			850	DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00			30		
2235 - 02 - 102 - 52 - 69 - 02	32	333	30-JUN-21	13750	13745
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107

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107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 48 - 01	2	758	30-JUN-21	306717	272854			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		17568				NET DED:-	33863	
8011 - 00 - 107 - 00 - 00 - 00		165				DDO CODE:-	380314	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		15000						
0030 - 02 - 102 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		950						
2225 - 01 - 001 - 60 - 48 - 02	1	233	09-JUN-21	10385	10380			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380314	
2235 - 02 - 001 - 39 - 48 - 01	8	327	10-JUN-21	480070	371976			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	108094	
0028 - 00 - 107 - 00 - 00 - 00		1325				DDO CODE:-	380321	
8009 - 01 - 101 - 00 - 00 - 00		100000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		5464						
2235 - 02 - 001 - 39 - 48 - 01	9	328	10-JUN-21	711085	638220			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		105				NET DED:-	72865	
0028 - 00 - 107 - 00 - 00 - 00		2975				DDO CODE:-	380321	
8009 - 01 - 101 - 00 - 00 - 00		18000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		51410						
2235 - 02 - 001 - 39 - 48 - 02	6	218	08-JUN-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 - 02	7	219	08-JUN-21	20770	20760			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	380321	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 39 - 48 - 02		10	330	10-JUN-21			39000	38985	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02		11	331	10-JUN-21			19450	19440	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	380321	
2236 - 80 - 001 - 60 - 00 - 01		2	102	02-JUN-21			1647000	1646280	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 720	
0030 - 02 - 102 - 00 - 00 - 00				720			DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01		4	104	02-JUN-21			1322500	1321925	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 575	
0030 - 02 - 102 - 00 - 00 - 00				575			DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01		9	95	02-JUN-21			1647000	1646280	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 720	
0030 - 02 - 102 - 00 - 00 - 00				720			DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01		16	700	30-JUN-21			1647000	1646280	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 720	
0030 - 02 - 102 - 00 - 00 - 00				720			DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01		14	698	30-JUN-21			1322500	1321925	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 575	
0030 - 02 - 102 - 00 - 00 - 00				575			DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01		8	112	02-JUN-21			879500	879105	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 395	
0030 - 02 - 102 - 00 - 00 - 00				395			DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01		7	111	02-JUN-21			879500	879105	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 395	
0030 - 02 - 102 - 00 - 00 - 00				395			DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01		6	110	02-JUN-21			9900	9895	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01		5	105	02-JUN-21			1322500	1321925	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 575	
0030 - 02 - 102 - 00 - 00 - 00				575			DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02		3	103	02-JUN-21			194500	194400	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	380313	

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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 02 15							699	30-JUN-21	662075	661735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 10							96	02-JUN-21	662075	661735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 12							98	02-JUN-21	905975	905510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00							465		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 1							101	02-JUN-21	662075	661735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 13							99	02-JUN-21	905975	905510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00							465		DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 02 11							97	02-JUN-21	194500	194400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380313	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2235 - 02 - 102 - 52 - 56 - 02 12							759	30-JUN-21	9042	9037	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01 5							116	03-JUN-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 2							106	02-JUN-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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107 Chief Pay and Accounts Officer - South											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 66 - 01 1							100	02-JUN-21	138733	107248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31485	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380313	
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 4							109	02-JUN-21	4950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01 3							107	02-JUN-21	470250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
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 - 02 6							421	17-JUN-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 4							419	17-JUN-21	37500	37345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 44 - 02 5							420	17-JUN-21	50100	50075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 7							422	17-JUN-21	9360	9355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 02	8	423	17-JUN-21	10050	10045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	9	424	17-JUN-21	18880	18870	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390001	
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 43 - 01	1	55	01-JUN-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	2	56	01-JUN-21	61400	61370	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
3452 - 01 - 101 - 60 - 44 - 01	7	220	14-JUN-21	7332972	6069854	
<====Deduction Classification====> Deduction Amount				NET DED:-	1263118	
0028 - 00 - 107 - 00 - 00 - 00		25125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		795				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							21500				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							841000				
8011 - 00 - 107 - 00 - 00 - 00							5685				
8342 - 00 - 117 - 01 - 02 - 00							355126				
8658 - 00 - 112 - 00 - 00 - 00							12237				
3452 - 01 - 101 - 60 - 44 - 01 6							219	14-JUN-21	26500	24249	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2251	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2106				
3452 - 01 - 101 - 60 - 44 - 01 5							218	14-JUN-21	536795	464086	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1325		NET DED:-	72709	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	400001	
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26219				
8658 - 00 - 112 - 00 - 00 - 00							12890				
3452 - 01 - 101 - 60 - 44 - 01 9							222	14-JUN-21	820498	624506	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	195992	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							27577				
8658 - 00 - 112 - 00 - 00 - 00							60265				

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	2	215	14-JUN-21			3087324	2257580	
<====Deduction Classification====> Deduction Amount							NET DED:-	829744
0028 - 00 - 107 - 00 - 00 - 00		7150				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		190						
0070 - 60 - 800 - 03 - 00 - 00		18000						
0216 - 01 - 106 - 02 - 00 - 00		3600						
8009 - 01 - 101 - 00 - 00 - 00		670000						
8011 - 00 - 107 - 00 - 00 - 00		2595						
8342 - 00 - 117 - 01 - 02 - 00		77875						
8658 - 00 - 112 - 00 - 00 - 00		50334						
3452 - 01 - 101 - 60 - 44 - 01	3	216	14-JUN-21			76270	76065	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
3452 - 01 - 101 - 60 - 44 - 01	8	221	14-JUN-21			57375	57075	
<====Deduction Classification====> Deduction Amount							NET DED:-	300
0028 - 00 - 107 - 00 - 00 - 00		275				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		15						
3452 - 01 - 101 - 60 - 44 - 01	10	223	14-JUN-21			394644	327653	
<====Deduction Classification====> Deduction Amount							NET DED:-	66991
0028 - 00 - 107 - 00 - 00 - 00		1050				DDO CODE:-	400001	
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						
3452 - 01 - 101 - 60 - 44 - 01	4	217	14-JUN-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						

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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=====>											
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 - 02 18							901	30-JUN-21	45225	45205	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 16							229	14-JUN-21	478620	478380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							240		NET DED:-	240	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 15							228	14-JUN-21	20100	20090	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 13							226	14-JUN-21	369500	369045	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							325		NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 12							225	14-JUN-21	720000	719800	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							200		NET DED:-	200	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 11							224	14-JUN-21	288525	288395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							130		NET DED:-	130	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 14							227	14-JUN-21	9440	9435	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 20							903	30-JUN-21	31047	31042	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 17							900	30-JUN-21	60495	60490	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 19							902	30-JUN-21	4855		
<=====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 - 102 - 61 - 00 - 31	1	100	04-JUN-21	2000000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	400001	
40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 01	4	401	25-JUN-21	461279	391559	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	69720	
				DDO CODE:-	400402	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8658 - 00 - 112 - 00 - 00 - 00		28000				
3452 - 01 - 102 - 60 - 46 - 01	3	339	23-JUN-21	197219	179400	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	17819	
				DDO CODE:-	400402	
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		15994				
3452 - 01 - 102 - 60 - 46 - 02	2	338	23-JUN-21	188600	188505	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	95	
				DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		95				
3452 - 01 - 102 - 60 - 46 - 02	1	17	02-JUN-21	44020	44000	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
				DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		20				

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41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2045 - 00 - 101 - 60 - 44 - 01	1	852	29-JUN-21	376380	255304			
<====Deduction Classification====>				Deduction Amount	NET DED:-	121076		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	410001			
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		11841						
2045 - 00 - 200 - 60 - 44 - 01	2	853	29-JUN-21	1409486	1235411			
<====Deduction Classification====>				Deduction Amount	NET DED:-	174075		
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		59460						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2217 - 01 - 001 - 60 - 44 - 01	12	850	29-JUN-21	2848762	2481831			
<====Deduction Classification====>				Deduction Amount	NET DED:-	366931		
0028 - 00 - 107 - 00 - 00 - 00		9500		DDO CODE:-	410001			
0030 - 02 - 102 - 00 - 00 - 00		310						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		191000						
8011 - 00 - 107 - 00 - 00 - 00		1860						
8342 - 00 - 117 - 01 - 02 - 00		126961						
8658 - 00 - 112 - 00 - 00 - 00		30000						
2217 - 01 - 001 - 60 - 44 - 02	7	845	29-JUN-21	30000	29985			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	410001			

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41 Urban Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 01 - 001 - 60 - 44 - 02 5							843	29-JUN-21	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 8							846	29-JUN-21	30000	29985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 3							841	29-JUN-21	100099	84864	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2217 - 05 - 001 - 60 - 44 - 01 13							851	29-JUN-21	2801105	2226892	
<====Deduction Classification====>							Deduction Amount		NET DED:-	574213	
0028 - 00 - 107 - 00 - 00 - 00							6900		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							11500				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							458500				
8011 - 00 - 107 - 00 - 00 - 00							2070				
8342 - 00 - 117 - 01 - 02 - 00							81163				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2217 - 05 - 001 - 60 - 44 - 01 2							840	29-JUN-21	100099	84864	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2217 - 05 - 001 - 60 - 44 - 01 1							37	01-JUN-21	100099	84864	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				

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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								30			
2217 - 05 - 001 - 60 - 44 - 02 10							848	29-JUN-21	174900	173609	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1291	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							666				
2217 - 05 - 001 - 60 - 44 - 02 4							842	29-JUN-21	328975	328685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	290	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							90				
2217 - 05 - 001 - 60 - 44 - 02 9							847	29-JUN-21	174900	173609	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1291	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							666				
2217 - 80 - 001 - 00 - 44 - 01 6							844	29-JUN-21	112463	112053	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							10				
2217 - 80 - 001 - 00 - 44 - 01 11							849	29-JUN-21	4504362	3556325	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	948037	
0028 - 00 - 107 - 00 - 00 - 00							13900		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							9500				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							766250				
8011 - 00 - 107 - 00 - 00 - 00							2985				
8342 - 00 - 117 - 01 - 02 - 00							140212				
8658 - 00 - 112 - 00 - 00 - 00							13500				

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41 Urban Development								
104 Chief Pay and Accounts Officer - East								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2217 - 80 - 800 - 61 - 45 - 01	1	1051	30-JUN-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						
3054 - 04 - 105 - 00 - 45 - 01	5	850	28-JUN-21	26750	24476			
<====Deduction Classification====>				Deduction Amount	NET DED:-		2274	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	410202			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2129						
3054 - 04 - 105 - 00 - 45 - 01	8	1050	30-JUN-21	1858304	1657110			
<====Deduction Classification====>				Deduction Amount	NET DED:-		201194	
0028 - 00 - 107 - 00 - 00 - 00		8250		DDO CODE:-	410202			
0030 - 02 - 102 - 00 - 00 - 00		280						
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						
41 Urban Development								
107 Chief Pay and Accounts Officer - South								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2217 - 80 - 800 - 61 - 48 - 01	1	8	01-JUN-21	412367	326992			
<====Deduction Classification====>				Deduction Amount	NET DED:-		85375	
8658 - 00 - 112 - 00 - 00 - 00		6500		DDO CODE:-	410303			
8011 - 00 - 107 - 00 - 00 - 00		135						

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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	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		77000				
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
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	15	837	29-JUN-21	5362099	4224333	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		15950				
0030 - 02 - 102 - 00 - 00 - 00		400				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		1027900				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		84489				
8658 - 00 - 112 - 00 - 00 - 00		957				
2062 - 00 - 105 - 60 - 00 - 01	14	836	29-JUN-21	789197	638016	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70				
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		31696				
0028 - 00 - 107 - 00 - 00 - 00		2575				
2062 - 00 - 105 - 60 - 00 - 01	16	1042	30-JUN-21	375750	224425	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200				

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42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				5				
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 - 02	13	835	29-JUN-21		314650	298830		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	15820		
0028 - 00 - 107 - 00 - 00 - 00				800	DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8658 - 00 - 112 - 00 - 00 - 00				13000				
43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2015 - 00 - 101 - 60 - 00 - 01	7	701	28-JUN-21		1628111	1296059		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	332052		
0028 - 00 - 107 - 00 - 00 - 00				4550	DDO CODE:-	430002		
0030 - 02 - 102 - 00 - 00 - 00				125				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				285000				
8011 - 00 - 107 - 00 - 00 - 00				915				
8342 - 00 - 117 - 01 - 02 - 00				37462				
2015 - 00 - 101 - 60 - 00 - 02	4	93	03-JUN-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 - 02	3	92	03-JUN-21		9440	9435		
<=====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===>						
2015 - 00 - 101 - 60 - 00 - 02	2	91	03-JUN-21	10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	1	90	03-JUN-21	22659		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01	1	798	28-JUN-21	6293463	4828009	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1465454	
0030 - 02 - 102 - 00 - 00 - 00			340	DDO CODE:-	430001	
0028 - 00 - 107 - 00 - 00 - 00			13350			
8009 - 01 - 101 - 00 - 00 - 00			1120700			
8658 - 00 - 123 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			28500			
0049 - 04 - 800 - 01 - 00 - 00			4950			
0216 - 01 - 106 - 02 - 00 - 00			5600			
8011 - 00 - 107 - 00 - 00 - 00			4800			
8342 - 00 - 117 - 01 - 02 - 00			136984			
8658 - 00 - 112 - 00 - 00 - 00			150110			
2515 - 00 - 101 - 00 - 44 - 01	2	799	28-JUN-21	1640741	1497667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	143074	
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00			7475			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			1365			
8342 - 00 - 117 - 01 - 02 - 00			133649			
43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<===Voucher Classification===>						
2515 - 00 - 101 - 00 - 69 - 01	3	880	29-JUN-21	661440	523747	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	137693	
0028 - 00 - 107 - 00 - 00 - 00			2150	DDO CODE:-	430206	

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43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	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	20018				
2515 - 00 - 101 - 00 - 69 - 02	2	458	18-JUN-21	111725	111675	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	50		NET DED:-	50	
				DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02	1	457	18-JUN-21	27900	27885	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15	
				DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13	4	907	29-JUN-21	40050	40045	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	430206	
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2515 - 00 - 101 - 00 - 46 - 01	9	512	29-JUN-21	1977838	1805830	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	9200		NET DED:-	172008	
	0030 - 02 - 102 - 00 - 00 - 00	330		DDO CODE:-	430405	
	0216 - 01 - 106 - 02 - 00 - 00	100				
	8011 - 00 - 107 - 00 - 00 - 00	1485				
	8342 - 00 - 117 - 01 - 02 - 00	160893				
2515 - 00 - 101 - 00 - 71 - 01	7	428	28-JUN-21	428442	391243	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1750		NET DED:-	37199	
	0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	430409	
	8011 - 00 - 107 - 00 - 00 - 00	315				

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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							35074				
2515 - 00 - 101 - 00 - 71 - 01 6							427	28-JUN-21	505516	351986	
<=====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 1							2	01-JUN-21	505516	351986	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	153530	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	430409	
0028 - 00 - 107 - 00 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							151000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2515 - 00 - 101 - 00 - 71 - 01 2							3	01-JUN-21	428442	391243	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37199	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	430409	
0028 - 00 - 107 - 00 - 00 - 00							1750				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							35074				
2515 - 00 - 101 - 00 - 71 - 02 8							466	28-JUN-21	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02 4							5	01-JUN-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 5							134	10-JUN-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 - 02	3	4	01-JUN-21		22500	22490		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					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	4	372	30-JUN-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	344	30-JUN-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 - 01	6	396	30-JUN-21		4978			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	430107		
2515 - 00 - 101 - 00 - 72 - 02	3	346	30-JUN-21		37050	37030		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	430107		
2515 - 00 - 101 - 00 - 72 - 02	2	345	30-JUN-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====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 72 - 13	5	395	30-JUN-21	40275	40260	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 70 - 02	3	416	15-JUN-21	49290	49265	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 02	1	25	01-JUN-21	47700	47675	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 11	2	277	10-JUN-21	5885	5880	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430305	
44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 01	11	13	08-JUN-21	12397	12392	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	44	44	23-JUN-21	8661	8656	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01	48	48	24-JUN-21	996148	747748	
<====Deduction Classification====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00		26930		NET DED:-	248400	
8011 - 00 - 107 - 00 - 00 - 00		570		DDO CODE:-	910601	
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							215000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				
2012 - 03 - 090 - 00 - 00 - 01							40	40	23-JUN-21	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							49	49	24-JUN-21	548586	498681
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49905
8342 - 00 - 117 - 01 - 02 - 00							46965			DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00							360				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							80				
2012 - 03 - 090 - 00 - 00 - 01							42	42	23-JUN-21	3122	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							3	3	07-JUN-21	3900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							47	47	23-JUN-21	7380	7375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							68	111	30-JUN-21	18625	18620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							64	107	30-JUN-21	6200	6195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							65	108	30-JUN-21	16880	16875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							63	106	30-JUN-21	2350	
<=====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 - 090 - 00 - 00 - 11	61	104	30-JUN-21		18075		18070		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 11	62	105	30-JUN-21		22250		22245		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 11	67	110	30-JUN-21		5700		5695		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 11	66	109	30-JUN-21		2250				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	9	11	08-JUN-21		8976		8971		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	8	10	08-JUN-21		8000		7995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	35	35	18-JUN-21		4900		0		
<====Deduction Classification====>				Deduction Amount					
0058 - 00 - 200 - 00 - 00 - 00			4900		NET DED:-		4900		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	71	114	30-JUN-21		1184				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	45	45	23-JUN-21		10385		10380		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	16	9	08-JUN-21		16515		16510		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	55	55	28-JUN-21		275822		275817		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		
2012 - 03 - 090 - 00 - 00 - 13	36	36	23-JUN-21		18767		18762		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		910601		

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44 Governor							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13			59	101	30-JUN-21	118920	118915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			69	112	30-JUN-21	8700	8695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			70	113	30-JUN-21	771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			72	115	30-JUN-21	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			12	14	08-JUN-21	12729	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			13	15	08-JUN-21	3099	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			17	17	10-JUN-21	9440	9435
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			19	19	10-JUN-21	27060	27045
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			20	20	11-JUN-21	942	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			23	23	14-JUN-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			24	24	14-JUN-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			25	25	14-JUN-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00				1500		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			26	26	14-JUN-21	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			27	27	16-JUN-21	6444	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	6444
0801 - 01 - 800 - 01 - 00 - 00				6444		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			34	34	18-JUN-21	14210	14205
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01			52	52	24-JUN-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			60	102	30-JUN-21	330000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			4	4	07-JUN-21	15200	15195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			50	50	24-JUN-21	1706892	1244947
<====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			
0028 - 00 - 107 - 00 - 00 - 00				6200			
0030 - 02 - 102 - 00 - 00 - 00				155			
2012 - 03 - 103 - 00 - 00 - 01			57	57	28-JUN-21	9412	9407
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01			14	16	08-JUN-21	46578	46573
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01							41	41	23-JUN-21	11573	11568
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							43	43	23-JUN-21	7181	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							51	51	24-JUN-21	578279	525231
<====Deduction Classification====>							Deduction Amount			NET DED:-	53048
8342 - 00 - 117 - 01 - 02 - 00								49393		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00								435			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								2150			
0030 - 02 - 102 - 00 - 00 - 00								70			
2012 - 03 - 103 - 00 - 00 - 01							53	53	24-JUN-21	168145	157940
<====Deduction Classification====>							Deduction Amount			NET DED:-	10205
8658 - 00 - 112 - 00 - 00 - 00								10000		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 13							29	29	16-JUN-21	29500	29495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							33	33	18-JUN-21	23940	23935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							39	39	23-JUN-21	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							46	46	23-JUN-21	5664	5659
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50							73	59	30-JUN-21	10000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2012 - 03 - 103 - 00 - 00 - 50		76	62	30-JUN-21	10000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 103 - 00 - 00 - 50		28	28	16-JUN-21	6000	5995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			910601	
2012 - 03 - 103 - 00 - 00 - 50		85	71	30-JUN-21	10000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 103 - 00 - 00 - 50		98	84	30-JUN-21	5000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 103 - 00 - 00 - 50		112	98	30-JUN-21	5000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 103 - 00 - 00 - 50		74	60	30-JUN-21	10000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 103 - 00 - 00 - 50		75	61	30-JUN-21	10000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 103 - 00 - 00 - 50		77	63	30-JUN-21	10000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 103 - 00 - 00 - 50		78	64	30-JUN-21	10000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 103 - 00 - 00 - 50		79	65	30-JUN-21	10000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 103 - 00 - 00 - 50		80	66	30-JUN-21	10000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			910601	
2012 - 03 - 103 - 00 - 00 - 50		81	67	30-JUN-21	10000				
<====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 - 103 - 00 - 00 - 50	82	68	30-JUN-21		10000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				910601
2012 - 03 - 103 - 00 - 00 - 50	84	70	30-JUN-21		10000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				910601
2012 - 03 - 103 - 00 - 00 - 50	86	72	30-JUN-21		10000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				910601
2012 - 03 - 103 - 00 - 00 - 50	87	73	30-JUN-21		10000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				910601
2012 - 03 - 103 - 00 - 00 - 50	89	75	30-JUN-21		10000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				910601
2012 - 03 - 103 - 00 - 00 - 50	90	76	30-JUN-21		10000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				910601
2012 - 03 - 103 - 00 - 00 - 50	2	2	07-JUN-21		5000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				910601
2012 - 03 - 103 - 00 - 00 - 50	5	5	07-JUN-21		2137				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				910601
2012 - 03 - 103 - 00 - 00 - 50	10	12	08-JUN-21		427188			427183	
<====Deduction Classification====>				Deduction Amount				5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-				910601
2012 - 03 - 103 - 00 - 00 - 50	83	69	30-JUN-21		10000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				910601
2012 - 03 - 103 - 00 - 00 - 50	88	74	30-JUN-21		10000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				910601
2012 - 03 - 103 - 00 - 00 - 50	91	77	30-JUN-21		5000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-				910601

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2012 - 03 - 103 - 00 - 00 - 50	92	78	30-JUN-21	5000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	93	79	30-JUN-21	5000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	15	8	08-JUN-21	49029	49024				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	94	80	30-JUN-21	5000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	95	81	30-JUN-21	5000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	96	82	30-JUN-21	5000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	97	83	30-JUN-21	5000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	99	85	30-JUN-21	5000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	100	86	30-JUN-21	5000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	101	87	30-JUN-21	5000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	102	88	30-JUN-21	5000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	103	89	30-JUN-21	5000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	910601				

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2012 - 03 - 103 - 00 - 00 - 50	104	90	30-JUN-21	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	105	91	30-JUN-21	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	106	92	30-JUN-21	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	107	93	30-JUN-21	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	108	94	30-JUN-21	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	109	95	30-JUN-21	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	110	96	30-JUN-21	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	111	97	30-JUN-21	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	113	99	30-JUN-21	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	58	100	30-JUN-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 - 50	18	18	10-JUN-21	35000	34995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 50	21	21	11-JUN-21	22844	22834				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	910601				

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44 Governor								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 50			22	22	11-JUN-21	32000	31995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50			30	30	16-JUN-21	117000	116995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			54	54	28-JUN-21	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			37	37	23-JUN-21	81240	81235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73			38	38	23-JUN-21	8280	8275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 74			31	31	16-JUN-21	6720	6715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 74			1	1	07-JUN-21	14001	13996	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 74			32	32	16-JUN-21	3906		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 105 - 00 - 00 - 74			56	56	28-JUN-21	157951	157946	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 71			6	6	07-JUN-21	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11			7	7	07-JUN-21	30000	29995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71			37	103	30-JUN-21	37200		
<====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	
2406 - 02 - 112 - 45 - 00 - 71	38	58	30-JUN-21	0		
<=====Deduction Classification=====>				NET DED:-		
Deduction Amount				DDO CODE:-	910601	
45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01	3	594	22-JUN-21	72425	72220	
<=====Deduction Classification=====>				NET DED:-	205	
Deduction Amount				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 01	4	595	22-JUN-21	1872776	1596649	
<=====Deduction Classification=====>				NET DED:-	276127	
Deduction Amount				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		5650				
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		9000				
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		56617				
8658 - 00 - 112 - 00 - 00 - 00		18000				
2051 - 00 - 102 - 60 - 00 - 01	7	598	22-JUN-21	180292	127467	
<=====Deduction Classification=====>				NET DED:-	52825	
Deduction Amount				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		200				
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	8	649	24-JUN-21	765148	761533	
<=====Deduction Classification=====>				NET DED:-	3615	
Deduction Amount				DDO CODE:-	920001	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				

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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	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	3000				
	2051 - 00 - 102 - 60 - 00 - 02	2	593	22-JUN-21	47200	47175
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25
					DDO CODE:-	920001
	2051 - 00 - 102 - 60 - 00 - 02	5	596	22-JUN-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	6	597	22-JUN-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	1	592	22-JUN-21	115350	115290
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60
					DDO CODE:-	920001
47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2070 - 00 - 001 - 64 - 44 - 01	56	784	28-JUN-21	1778243	1281417
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	4300			NET DED:-	496826
	0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	470001
	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	42036				
	8658 - 00 - 112 - 00 - 00 - 00	32220				
	2070 - 00 - 001 - 64 - 44 - 02	57	785	28-JUN-21	37760	37740
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20
					DDO CODE:-	470001

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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	
2070 - 00 - 001 - 64 - 44 - 02		58	786	28-JUN-21			72000	71980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		55	783	28-JUN-21			47100	47075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		59	787	28-JUN-21			67450	67420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		61	789	28-JUN-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		60	788	28-JUN-21			57000	56970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		9	180	11-JUN-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		10	181	11-JUN-21			4559		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2230 - 03 - 101 - 60 - 00 - 01		8	683	24-JUN-21			1269546	1011960	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4950				NET DED:-	257586	
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			71316						
2230 - 03 - 101 - 60 - 00 - 02		13	688	24-JUN-21			315000	314910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90				NET DED:-	90	
							DDO CODE:-	470002	

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02			14	689	24-JUN-21	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01			11	686	24-JUN-21	636276	522083
<====Deduction Classification====>			Deduction Amount			NET DED:-	114193
0028 - 00 - 107 - 00 - 00 - 00				2325		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00				85			
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				34318			
8658 - 00 - 112 - 00 - 00 - 00				8000			
2230 - 03 - 101 - 61 - 00 - 02			15	690	24-JUN-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			16	691	24-JUN-21	50175	50150
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01			10	685	24-JUN-21	463427	416454
<====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 - 01			12	687	24-JUN-21	9876	9041
<====Deduction Classification====>			Deduction Amount			NET DED:-	835
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				800			
2230 - 03 - 101 - 62 - 00 - 02			17	692	24-JUN-21	64500	64475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	470002

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47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2230 - 03 - 101 - 62 - 00 - 02							18	693	24-JUN-21	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01							9	684	24-JUN-21	32875	29987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2888
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2703			