

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

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<b>1 Agriculture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2401 - 00 - 001 - 01 - 44 - 01	<b>96</b>	<b>2121</b>	<b>25-OCT-21</b>	<b>2887076</b>	<b>2050526</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>836550</b>	
0028 - 00 - 107 - 00 - 00 - 00		6600		<b>DDO CODE:-</b>	<b>10001</b>	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		822000				
8011 - 00 - 107 - 00 - 00 - 00		1485				
2401 - 00 - 001 - 01 - 44 - 01	<b>62</b>	<b>1491</b>	<b>11-OCT-21</b>	<b>10686</b>	<b>10681</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 001 - 01 - 44 - 01	<b>51</b>	<b>1391</b>	<b>08-OCT-21</b>	<b>5206</b>	<b>5201</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 001 - 01 - 44 - 01	<b>53</b>	<b>1393</b>	<b>08-OCT-21</b>	<b>1781</b>	<b>1781</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>10001</b>	
				<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 001 - 01 - 44 - 01	<b>55</b>	<b>1395</b>	<b>08-OCT-21</b>	<b>1644</b>	<b>1644</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>10001</b>	
				<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 001 - 01 - 44 - 01	<b>57</b>	<b>1420</b>	<b>08-OCT-21</b>	<b>78064</b>	<b>78059</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 001 - 01 - 44 - 01	<b>61</b>	<b>1490</b>	<b>11-OCT-21</b>	<b>5480</b>	<b>5475</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 001 - 01 - 44 - 01	<b>110</b>	<b>2745</b>	<b>28-OCT-21</b>	<b>69218</b>	<b>69213</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 001 - 01 - 44 - 01	<b>63</b>	<b>1492</b>	<b>11-OCT-21</b>	<b>16440</b>	<b>16435</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 001 - 01 - 44 - 01	<b>95</b>	<b>2120</b>	<b>25-OCT-21</b>	<b>798216</b>	<b>561516</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>236700</b>	
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>10001</b>	

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<b>1 Agriculture</b>								
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<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
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				141500				
8658 - 00 - 123 - 00 - 00 - 00				120				
2401 - 00 - 001 - 01 - 44 - 01 15	<b>584</b>	<b>04-OCT-21</b>		<b>798216</b>	<b>561516</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
<b>Deduction Amount</b>								
8658 - 00 - 112 - 00 - 00 - 00				141500				
8011 - 00 - 107 - 00 - 00 - 00				360				
0216 - 01 - 106 - 02 - 00 - 00				1400				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8658 - 00 - 123 - 00 - 00 - 00				120				
8009 - 01 - 101 - 00 - 00 - 00				88500				
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
2401 - 00 - 001 - 01 - 44 - 01 16	<b>585</b>	<b>04-OCT-21</b>		<b>2878640</b>	<b>2042090</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
<b>Deduction Amount</b>								
8011 - 00 - 107 - 00 - 00 - 00				1485				
8009 - 01 - 101 - 00 - 00 - 00				822000				
0216 - 01 - 106 - 02 - 00 - 00				300				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0028 - 00 - 107 - 00 - 00 - 00				6600				
0030 - 02 - 102 - 00 - 00 - 00				165				
2401 - 00 - 001 - 01 - 44 - 01 18	<b>735</b>	<b>06-OCT-21</b>		<b>5758</b>	<b>5753</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
<b>Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				5				
2401 - 00 - 001 - 01 - 44 - 01 24	<b>743</b>	<b>06-OCT-21</b>		<b>76500</b>	<b>76455</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
<b>Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				45				

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<b>1 Agriculture</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2401 - 00 - 001 - 01 - 44 - 01	<b>41</b>	<b>973</b>	<b>07-OCT-21</b>		<b>20658</b>		<b>20653</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 01	<b>54</b>	<b>1394</b>	<b>08-OCT-21</b>		<b>2603</b>				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 01	<b>50</b>	<b>1390</b>	<b>08-OCT-21</b>		<b>4658</b>				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 02	<b>21</b>	<b>738</b>	<b>06-OCT-21</b>		<b>324500</b>		<b>324155</b>		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			250		<b>NET DED:-</b>		<b>345</b>		
0030 - 02 - 102 - 00 - 00 - 00			95		<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 02	<b>19</b>	<b>736</b>	<b>06-OCT-21</b>		<b>10500</b>		<b>10495</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 02	<b>100</b>	<b>2564</b>	<b>28-OCT-21</b>		<b>18000</b>		<b>17995</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 02	<b>94</b>	<b>2119</b>	<b>25-OCT-21</b>		<b>324500</b>		<b>324155</b>		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			250		<b>NET DED:-</b>		<b>345</b>		
0030 - 02 - 102 - 00 - 00 - 00			95		<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 02	<b>99</b>	<b>2563</b>	<b>28-OCT-21</b>		<b>15097</b>		<b>15092</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 13	<b>3</b>	<b>270</b>	<b>01-OCT-21</b>		<b>24124</b>		<b>24119</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 13	<b>6</b>	<b>273</b>	<b>01-OCT-21</b>		<b>14000</b>		<b>13995</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 13	<b>22</b>	<b>741</b>	<b>06-OCT-21</b>		<b>111982</b>		<b>111977</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
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<b>1 Agriculture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 13	2	269	01-OCT-21	671		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	52	1392	08-OCT-21	55800	55790	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	91	1868	20-OCT-21	265826	265821	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	35	1045	07-OCT-21	6900	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6900	
0058 - 00 - 200 - 00 - 00 - 00		6900		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	30	1039	07-OCT-21	11880	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	11880	
0215 - 01 - 103 - 00 - 00 - 00		11880		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	31	1040	07-OCT-21	11155	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	11155	
0215 - 01 - 103 - 00 - 00 - 00		11155		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	33	1043	07-OCT-21	79200	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	79200	
0801 - 01 - 800 - 01 - 00 - 00		79200		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	65	1494	11-OCT-21	40037	40032	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	25	744	06-OCT-21	80786	80746	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	17	703	06-OCT-21	3205931	2611416	
<====Deduction Classification====> Deduction Amount				NET DED:-	594515	
8011 - 00 - 107 - 00 - 00 - 00		2280		DDO CODE:-	10001	
8009 - 01 - 101 - 00 - 00 - 00		573000				
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0028 - 00 - 107 - 00 - 00 - 00		5400				
0030 - 02 - 102 - 00 - 00 - 00		135				

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<b>1 Agriculture</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 01	9	276	01-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	109	2744	28-OCT-21			7744	7739	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	5	272	01-OCT-21			52797	52792	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	97	2122	25-OCT-21			3218511	2603996	
<====Deduction Classification====> Deduction Amount							NET DED:-	614515
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			135					
0070 - 60 - 800 - 03 - 00 - 00			13000					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			593000					
8011 - 00 - 107 - 00 - 00 - 00			2280					
2401 - 00 - 104 - 01 - 44 - 01	64	1493	11-OCT-21			1507		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	59	1488	11-OCT-21			1781		
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						DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	58	1487	11-OCT-21			1781		
<====Deduction Classification====> Deduction Amount							NET DED:-	
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2401 - 00 - 104 - 01 - 44 - 01	56	1419	08-OCT-21			2740		
<====Deduction Classification====> Deduction Amount							NET DED:-	
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2401 - 00 - 104 - 01 - 44 - 01	60	1489	11-OCT-21			2603		
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2401 - 00 - 104 - 01 - 44 - 02	66	1502	11-OCT-21			3100		
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						DDO CODE:-	10001	

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<b>1 Agriculture</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2401 - 00 - 104 - 01 - 44 - 51		108	2743	28-OCT-21		14610			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 105 - 62 - 44 - 13		32	1041	07-OCT-21		1350		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		1350	
0215 - 01 - 103 - 00 - 00 - 00					1350	DDO CODE:-		10001	
2401 - 00 - 107 - 01 - 44 - 13		37	1047	07-OCT-21		15240		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		15240	
0801 - 01 - 800 - 01 - 00 - 00					15240	DDO CODE:-		10001	
2401 - 00 - 107 - 03 - 00 - 90		98	2296	26-OCT-21		477000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 109 - 05 - 00 - 92		90	1866	20-OCT-21		886219			
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						DDO CODE:-		10001	
2401 - 00 - 109 - 05 - 00 - 92		107	2742	28-OCT-21		85242			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 800 - 00 - 00 - 74		93	2118	25-OCT-21		25800		24785	
<====Deduction Classification====> Deduction Amount						NET DED:-		1015	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		10001	
0070 - 60 - 800 - 03 - 00 - 00					1000				
2401 - 00 - 800 - 00 - 00 - 74		20	737	06-OCT-21		25800		24785	
<====Deduction Classification====> Deduction Amount						NET DED:-		1015	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		10001	
0070 - 60 - 800 - 03 - 00 - 00					1000				
2401 - 00 - 800 - 00 - 00 - 74		23	742	06-OCT-21		41300		41295	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		10001	
2401 - 00 - 800 - 00 - 00 - 74		26	745	06-OCT-21		147000		146985	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		10001	
2401 - 00 - 800 - 00 - 00 - 74		27	746	06-OCT-21		70000		69995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		10001	

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<b>1 Agriculture</b>									
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<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2401 - 00 - 800 - 00 - 00 - 74	<b>28</b>	<b>747</b>	<b>06-OCT-21</b>		<b>10050</b>		<b>10045</b>		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2402 - 00 - 001 - 01 - 44 - 01	<b>10</b>	<b>1388</b>	<b>08-OCT-21</b>		<b>1233</b>				
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					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>10001</b>		
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<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>10001</b>		
2402 - 00 - 001 - 01 - 44 - 01	<b>14</b>	<b>1418</b>	<b>08-OCT-21</b>		<b>21613</b>		<b>21608</b>		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2402 - 00 - 001 - 01 - 44 - 01	<b>15</b>	<b>1475</b>	<b>11-OCT-21</b>		<b>19728</b>		<b>19723</b>		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2402 - 00 - 001 - 01 - 44 - 01	<b>16</b>	<b>1476</b>	<b>11-OCT-21</b>		<b>19728</b>		<b>19723</b>		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2402 - 00 - 001 - 01 - 44 - 01	<b>17</b>	<b>1477</b>	<b>11-OCT-21</b>		<b>2664</b>				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>10001</b>		
2402 - 00 - 001 - 01 - 44 - 01	<b>18</b>	<b>1479</b>	<b>11-OCT-21</b>		<b>2448</b>				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>10001</b>		
2402 - 00 - 001 - 01 - 44 - 01	<b>19</b>	<b>1480</b>	<b>11-OCT-21</b>		<b>625</b>				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>10001</b>		
2402 - 00 - 001 - 01 - 44 - 01	<b>20</b>	<b>1481</b>	<b>11-OCT-21</b>		<b>2000</b>				
<====Deduction Classification====>				Deduction	Amount				
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>10001</b>		
2402 - 00 - 001 - 01 - 44 - 01	<b>21</b>	<b>1482</b>	<b>11-OCT-21</b>		<b>45483</b>		<b>45478</b>		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2402 - 00 - 001 - 01 - 44 - 01	<b>23</b>	<b>1484</b>	<b>11-OCT-21</b>		<b>45483</b>		<b>45478</b>		
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		

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<b>1 Agriculture</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01	24	1485	11-OCT-21			45483	45478	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	25	1486	11-OCT-21			45483	45478	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	27	2123	25-OCT-21			3249168	2958253	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			13625			NET DED:-	290915	
0030 - 02 - 102 - 00 - 00 - 00			435			DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			950					
8011 - 00 - 107 - 00 - 00 - 00			2185					
8342 - 00 - 117 - 01 - 02 - 00			272720					
2402 - 00 - 001 - 01 - 44 - 01	28	2124	25-OCT-21			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	3	253	01-OCT-21			15916	14640	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			1256			NET DED:-	1276	
8011 - 00 - 107 - 00 - 00 - 00			10			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			10					
2402 - 00 - 001 - 01 - 44 - 01	4	254	01-OCT-21			49344	45182	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			3892			NET DED:-	4162	
8011 - 00 - 107 - 00 - 00 - 00			10			DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00			250					
0030 - 02 - 102 - 00 - 00 - 00			10					
2402 - 00 - 001 - 01 - 44 - 01	32	2737	28-OCT-21			31960	31955	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	5	280	01-OCT-21			20606	20601	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	10001	



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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2402 - 00 - 001 - 01 - 44 - 01		35	3170	29-OCT-21	42500	42475			
<====Deduction Classification====>		Deduction Amount		NET DED:-		25			
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01		36	3171	29-OCT-21	12384	12379			
<====Deduction Classification====>		Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01		6	586	04-OCT-21	3269092	2976395			
<====Deduction Classification====>		Deduction Amount		NET DED:-		292697			
8342 - 00 - 117 - 01 - 02 - 00				274307	DDO CODE:-	10001			
8011 - 00 - 107 - 00 - 00 - 00				2200					
0216 - 01 - 106 - 02 - 00 - 00				1000					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0028 - 00 - 107 - 00 - 00 - 00				13750					
0030 - 02 - 102 - 00 - 00 - 00				440					
2402 - 00 - 001 - 01 - 44 - 01		7	739	06-OCT-21	153000	152910			
<====Deduction Classification====>		Deduction Amount		NET DED:-		90			
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01		8	740	06-OCT-21	7000	6995			
<====Deduction Classification====>		Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01		9	972	07-OCT-21	100000				
<====Deduction Classification====>		Deduction Amount		NET DED:-					
					DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01		12	1416	08-OCT-21	625				
<====Deduction Classification====>		Deduction Amount		NET DED:-					
					DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01		11	1389	08-OCT-21	875				
<====Deduction Classification====>		Deduction Amount		NET DED:-					
					DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01		13	1417	08-OCT-21	12250	12245			
<====Deduction Classification====>		Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 11		37	3172	29-OCT-21	7800	7795			
<====Deduction Classification====>		Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10001			

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<b>1 Agriculture</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2402 - 00 - 001 - 01 - 44 - 13	<b>33</b>	<b>2738</b>	<b>28-OCT-21</b>			<b>7200</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>10001</b>
2402 - 00 - 001 - 01 - 44 - 13	<b>34</b>	<b>2739</b>	<b>28-OCT-21</b>			<b>17192</b>	<b>17187</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>10001</b>	
<b>5 Centrally Sponsored Sch</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 107 - 03 - 00 - 81	<b>4</b>	<b>271</b>	<b>01-OCT-21</b>			<b>29175</b>	<b>29160</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>			<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 107 - 03 - 00 - 81	<b>92</b>	<b>1914</b>	<b>21-OCT-21</b>			<b>256032</b>	<b>256027</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 107 - 03 - 00 - 81	<b>12</b>	<b>279</b>	<b>01-OCT-21</b>			<b>88874</b>	<b>88864</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>			<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 107 - 03 - 00 - 81	<b>7</b>	<b>274</b>	<b>01-OCT-21</b>			<b>4500</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 107 - 03 - 00 - 81	<b>8</b>	<b>275</b>	<b>01-OCT-21</b>			<b>9725</b>	<b>9720</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 107 - 03 - 00 - 86	<b>44</b>	<b>1362</b>	<b>08-OCT-21</b>			<b>18000</b>	<b>17995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 109 - 05 - 00 - 86	<b>43</b>	<b>1361</b>	<b>08-OCT-21</b>			<b>4000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>10001</b>
2401 - 00 - 109 - 05 - 00 - 86	<b>45</b>	<b>1363</b>	<b>08-OCT-21</b>			<b>31500</b>	<b>31485</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>			<b>DDO CODE:-</b>	<b>10001</b>	
2401 - 00 - 109 - 05 - 00 - 86	<b>106</b>	<b>2741</b>	<b>28-OCT-21</b>			<b>46020</b>	<b>46015</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>10001</b>	

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<b>1 Agriculture</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 109 - 05 - 00 - 86		29	748	06-OCT-21			28000	27990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 86		36	1046	07-OCT-21			81000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			81000				NET DED:-	81000	
							DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 87		46	1364	08-OCT-21			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 87		34	1044	07-OCT-21			95000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00			95000				NET DED:-	95000	
							DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 87		42	1360	08-OCT-21			3080		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 90		11	278	01-OCT-21			17700	17695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 90		10	277	01-OCT-21			19800	19795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81		16	268	01-OCT-21			110876	110871	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81		10	262	01-OCT-21			128147	128142	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81		3	255	01-OCT-21			498771	498766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81		4	256	01-OCT-21			64149	64144	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81		13	265	01-OCT-21			124979	124974	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	10001	

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<b>1 Agriculture</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2435 - 60 - 800 - 01 - 00 - 81						<b>11</b>	<b>263</b>	<b>01-OCT-21</b>	79534	79529
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 81						<b>12</b>	<b>264</b>	<b>01-OCT-21</b>	97873	97868
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 81						<b>14</b>	<b>266</b>	<b>01-OCT-21</b>	96075	96070
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 81						<b>5</b>	<b>257</b>	<b>01-OCT-21</b>	2298960	2298955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 90						<b>7</b>	<b>259</b>	<b>01-OCT-21</b>	32760	32755
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 90						<b>17</b>	<b>1042</b>	<b>07-OCT-21</b>	80000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	80000
0058 - 00 - 200 - 00 - 00 - 00							80000		DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 90						<b>1</b>	<b>157</b>	<b>01-OCT-21</b>	120000	119995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 90						<b>2</b>	<b>158</b>	<b>01-OCT-21</b>	120000	119995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 90						<b>15</b>	<b>267</b>	<b>01-OCT-21</b>	12000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 90						<b>6</b>	<b>258</b>	<b>01-OCT-21</b>	15680	15675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 90						<b>8</b>	<b>260</b>	<b>01-OCT-21</b>	49728	49723
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001
2435 - 60 - 800 - 02 - 00 - 90						<b>9</b>	<b>261</b>	<b>01-OCT-21</b>	67200	67195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001

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<b>1 Agriculture</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2401 - 00 - 001 - 01 - 45 - 01	<b>10</b>	<b>631</b>	<b>08-OCT-21</b>	<b>14436</b>	<b>14426</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				10		
				<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>9</b>	<b>630</b>	<b>08-OCT-21</b>	<b>15096</b>	<b>15086</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				10		
				<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>8</b>	<b>512</b>	<b>07-OCT-21</b>	<b>10668</b>	<b>10663</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				5		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>4</b>	<b>426</b>	<b>07-OCT-21</b>	<b>29109</b>	<b>29099</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				10		
				<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>1</b>	<b>256</b>	<b>04-OCT-21</b>	<b>155127</b>	<b>155112</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				15		
				<b>NET DED:-</b>	<b>15</b>	
				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>20</b>	<b>1078</b>	<b>26-OCT-21</b>	<b>63376</b>	<b>63371</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				5		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>23</b>	<b>1108</b>	<b>26-OCT-21</b>	<b>54672</b>	<b>54667</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				5		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>21</b>	<b>1106</b>	<b>26-OCT-21</b>	<b>5849022</b>	<b>5106497</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00				21625		
0030 - 02 - 102 - 00 - 00 - 00				655		
0070 - 60 - 800 - 03 - 00 - 00				4000		
8009 - 01 - 101 - 00 - 00 - 00				391000		
8011 - 00 - 107 - 00 - 00 - 00				3090		
8342 - 00 - 117 - 01 - 02 - 00				322155		
2401 - 00 - 001 - 01 - 45 - 01	<b>11</b>	<b>632</b>	<b>08-OCT-21</b>	<b>62113</b>	<b>62103</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				10		
				<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>10204</b>	
2401 - 00 - 001 - 01 - 45 - 01	<b>19</b>	<b>984</b>	<b>25-OCT-21</b>	<b>28489</b>	<b>28484</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00				5		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>10204</b>	

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<b>1 Agriculture</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 01	24	1109	26-OCT-21			79829	79824	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	22	1107	26-OCT-21			3395400	3393955	
<====Deduction Classification====> Deduction Amount							NET DED:-	1445
0030 - 02 - 102 - 00 - 00 - 00			1445			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	18	639	08-OCT-21			2800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02	17	638	08-OCT-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	16	637	08-OCT-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	15	636	08-OCT-21			8806	8801	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	14	635	08-OCT-21			1694		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02	13	634	08-OCT-21			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	25	1110	26-OCT-21			136050	135975	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	12	633	08-OCT-21			31500	31485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02	26	1111	26-OCT-21			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01	10	1102	26-OCT-21			684028	555771	
<====Deduction Classification====> Deduction Amount							NET DED:-	128257
0028 - 00 - 107 - 00 - 00 - 00			2475			DDO CODE:-	10205	

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<b>1 Agriculture</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00				80				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				93000				
8011 - 00 - 107 - 00 - 00 - 00				390				
8342 - 00 - 117 - 01 - 02 - 00				31312				
2402 - 00 - 001 - 01 - 45 - 51 6	718		11-OCT-21		9233	9228		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>10205</b>		
<b>1 Agriculture</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2401 - 00 - 001 - 01 - 46 - 01 29	1003		28-OCT-21		1059852	886882		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>172970</b>		
0028 - 00 - 107 - 00 - 00 - 00				2800	<b>DDO CODE:-</b>	<b>10408</b>		
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				166500				
8011 - 00 - 107 - 00 - 00 - 00				600				
2401 - 00 - 001 - 01 - 46 - 01 30	1004		28-OCT-21		475432	430011		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>45421</b>		
0028 - 00 - 107 - 00 - 00 - 00				1675	<b>DDO CODE:-</b>	<b>10408</b>		
0030 - 02 - 102 - 00 - 00 - 00				50				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				40336				
2401 - 00 - 001 - 01 - 46 - 01 1	206		04-OCT-21		6687			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b></b>		
					<b>DDO CODE:-</b>	<b>10408</b>		

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<b>1 Agriculture</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 46 - 01	2	476	11-OCT-21			12734	11720	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1014	
8011 - 00 - 107 - 00 - 00 - 00			5			DDO CODE:-	10408	
8342 - 00 - 117 - 01 - 02 - 00			1004					
2401 - 00 - 001 - 01 - 46 - 01	3	477	11-OCT-21			24672	22591	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	2081	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1946					
2401 - 00 - 001 - 01 - 46 - 01	1	1375	30-SEP-21			1057188	899218	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00			600			NET DED:-	157970	
8009 - 01 - 101 - 00 - 00 - 00			151500			DDO CODE:-	10408	
0028 - 00 - 107 - 00 - 00 - 00			2800					
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			3000					
2401 - 00 - 104 - 01 - 44 - 02	26	918	26-OCT-21			274400	274280	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			120			NET DED:-	120	
						DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	27	919	26-OCT-21			2376000	2375010	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			990			NET DED:-	990	
						DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	24	916	26-OCT-21			682900	682560	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			340			NET DED:-	340	
						DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	25	917	26-OCT-21			408000	407830	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			170			NET DED:-	170	
						DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	36	1151	29-OCT-21			209700	209585	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			115			NET DED:-	115	
						DDO CODE:-	10408	



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<b>1 Agriculture</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02 23 915 26-OCT-21							8000	7995
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	10408
2401 - 00 - 104 - 01 - 46 - 01 31 1005 28-OCT-21							1233064	1124927
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	108137
0028 - 00 - 107 - 00 - 00 - 00 5600							<b>DDO CODE:-</b>	10408
0030 - 02 - 102 - 00 - 00 - 00 190								
8011 - 00 - 107 - 00 - 00 - 00 600								
8342 - 00 - 117 - 01 - 02 - 00 101747								
2401 - 00 - 104 - 01 - 46 - 01 28 1002 28-OCT-21							98688	90364
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	8324
0028 - 00 - 107 - 00 - 00 - 00 500							<b>DDO CODE:-</b>	10408
0030 - 02 - 102 - 00 - 00 - 00 20								
8011 - 00 - 107 - 00 - 00 - 00 20								
8342 - 00 - 117 - 01 - 02 - 00 7784								
2401 - 00 - 104 - 01 - 46 - 01 32 1006 28-OCT-21							1118880	1018126
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	100754
0028 - 00 - 107 - 00 - 00 - 00 4600							<b>DDO CODE:-</b>	10408
0030 - 02 - 102 - 00 - 00 - 00 120								
8011 - 00 - 107 - 00 - 00 - 00 645								
8342 - 00 - 117 - 01 - 02 - 00 95389								
2402 - 00 - 001 - 01 - 46 - 01 8 1125 28-OCT-21							228144	203424
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	24720
0028 - 00 - 107 - 00 - 00 - 00 600							<b>DDO CODE:-</b>	10408
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 24000								
8011 - 00 - 107 - 00 - 00 - 00 105								
2402 - 00 - 001 - 01 - 46 - 01 9 1126 28-OCT-21							70832	64548
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	6284
0028 - 00 - 107 - 00 - 00 - 00 300							<b>DDO CODE:-</b>	10408
0030 - 02 - 102 - 00 - 00 - 00 10								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 5914								

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<b>1 Agriculture</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2402 - 00 - 001 - 01 - 46 - 01	7	429	08-OCT-21		3108			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	10408
2402 - 00 - 001 - 01 - 46 - 01	6	419	07-OCT-21		55875	55870		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10408	
<b>1 Agriculture</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 001 - 01 - 47 - 01	25	670	28-OCT-21		551268	487068		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	64200
0028 - 00 - 107 - 00 - 00 - 00			2375		DDO CODE:-		10103	
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			26000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			35480					
2401 - 00 - 001 - 01 - 47 - 11	14	318	11-OCT-21		8460	8455		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10103	
2401 - 00 - 001 - 01 - 47 - 11	13	317	11-OCT-21		5640	5635		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		10103	
2401 - 00 - 001 - 01 - 47 - 51	4	70	06-OCT-21		78542	78507		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-		10103	
2401 - 00 - 001 - 01 - 47 - 51	3	69	06-OCT-21		78542	78507		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-		10103	
2401 - 00 - 104 - 01 - 44 - 02	5	72	06-OCT-21		64050	64015		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-		10103	

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<b>1 Agriculture</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2401 - 00 - 104 - 01 - 44 - 02	12	303	08-OCT-21		188100	187990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				110	NET DED:-	110		
					DDO CODE:-	10103		
2401 - 00 - 104 - 01 - 44 - 02	11	302	08-OCT-21		188100	187990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				110	NET DED:-	110		
					DDO CODE:-	10103		
2401 - 00 - 104 - 01 - 44 - 02	10	301	08-OCT-21		165000	164890		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				110	NET DED:-	110		
					DDO CODE:-	10103		
2401 - 00 - 104 - 01 - 44 - 02	23	667	28-OCT-21		1254825	1254295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				530	NET DED:-	530		
					DDO CODE:-	10103		
2401 - 00 - 104 - 01 - 47 - 01	15	350	11-OCT-21		192303	173058		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	19245		
8342 - 00 - 117 - 01 - 02 - 00				19230	DDO CODE:-	10103		
2401 - 00 - 104 - 01 - 47 - 01	24	669	28-OCT-21		1054396	953431		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				3525	NET DED:-	100965		
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:-	10103		
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				42000				
8011 - 00 - 107 - 00 - 00 - 00				545				
8342 - 00 - 117 - 01 - 02 - 00				51730				
8658 - 00 - 123 - 00 - 00 - 00				60				
2402 - 00 - 001 - 01 - 47 - 01	9	668	28-OCT-21		65800	60045		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				275	NET DED:-	5755		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	10103		
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5440				
2402 - 00 - 001 - 01 - 47 - 51	1	71	06-OCT-21		78542	78537		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	10103		

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<b>1 Agriculture</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 48 - 01	32	1059	10-OCT-21	94424	91747			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2677</b>			
8342 - 00 - 117 - 01 - 02 - 00		2632		<b>DDO CODE:-</b>	<b>10307</b>			
0030 - 02 - 102 - 00 - 00 - 00		45						
2401 - 00 - 001 - 01 - 48 - 01	54	1735	25-OCT-21	668964	581894			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>87070</b>			
8342 - 00 - 117 - 01 - 02 - 00		17780		<b>DDO CODE:-</b>	<b>10307</b>			
8011 - 00 - 107 - 00 - 00 - 00		405						
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		65000						
0028 - 00 - 107 - 00 - 00 - 00		2125						
0030 - 02 - 102 - 00 - 00 - 00		60						
2401 - 00 - 001 - 01 - 48 - 01	31	1058	10-OCT-21	50000	49995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10307</b>			
2401 - 00 - 001 - 01 - 48 - 01	47	1225	12-OCT-21	4884	4462			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>422</b>			
8342 - 00 - 117 - 01 - 02 - 00		422		<b>DDO CODE:-</b>	<b>10307</b>			
2401 - 00 - 001 - 01 - 48 - 01	45	1223	12-OCT-21	8718	8713			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10307</b>			
2401 - 00 - 001 - 01 - 48 - 11	43	1169	11-OCT-21	13025	13020			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10307</b>			
2401 - 00 - 001 - 01 - 48 - 11	42	1168	11-OCT-21	14735	14730			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10307</b>			
2401 - 00 - 001 - 01 - 48 - 51	37	1109	11-OCT-21	13815	13810			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10307</b>			
2401 - 00 - 001 - 01 - 48 - 51	40	1144	11-OCT-21	13725	13720			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10307</b>			

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<b>1 Agriculture</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 104 - 01 - 44 - 02		52	1733	25-OCT-21			54000	53975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02		53	1734	25-OCT-21			31500	31485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02		56	1738	25-OCT-21			9450	9445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02		99	2123	29-OCT-21			3435400	3433920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				1480			NET DED:-	1480	
							DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02		100	2131	29-OCT-21			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02		101	2132	29-OCT-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02		102	2133	29-OCT-21			5950	5945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02		51	1606	22-OCT-21			255450	255310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				140			NET DED:-	140	
							DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01		20	858	09-OCT-21			29604	29599	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01		57	1750	25-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01		55	1737	25-OCT-21			3666608	3269539	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				228614			NET DED:-	397069	
8011 - 00 - 107 - 00 - 00 - 00				2250			DDO CODE:-	10307	
0216 - 01 - 106 - 02 - 00 - 00				850					
0070 - 60 - 800 - 03 - 00 - 00				1000					

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<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							150100				
0028 - 00 - 107 - 00 - 00 - 00							13850				
0030 - 02 - 102 - 00 - 00 - 00							405				
2401 - 00 - 104 - 01 - 48 - 01 9							165	04-OCT-21	18094	16657	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1427		NET DED:-	1437	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 01 - 48 - 01 35							1087	10-OCT-21	214354	196494	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							12688		NET DED:-	17860	
8009 - 01 - 101 - 00 - 00 - 00							5132		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							40				
2401 - 00 - 104 - 01 - 48 - 01 34							1086	10-OCT-21	8500	8495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 30							1057	10-OCT-21	535744	496883	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							37505		NET DED:-	38861	
8009 - 01 - 101 - 00 - 00 - 00							1141		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							215				
2401 - 00 - 104 - 01 - 48 - 01 23							1019	10-OCT-21	26212	26207	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 50							1228	12-OCT-21	39976	39961	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 33							1085	10-OCT-21	18094	16657	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1427		NET DED:-	1437	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 48 - 01							10	167	04-OCT-21	18094	16657
<====Deduction Classification====>							Deduction Amount			NET DED:-	1437
8342 - 00 - 117 - 01 - 02 - 00							1427			DDO CODE:-	10307
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 01 - 48 - 11							49	1227	12-OCT-21	32200	32195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 11							46	1224	12-OCT-21	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 11							39	1132	11-OCT-21	4480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 11							48	1226	12-OCT-21	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 11							44	1170	11-OCT-21	3740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2402 - 00 - 001 - 01 - 48 - 01							3	377	06-OCT-21	95744	90040
<====Deduction Classification====>							Deduction Amount			NET DED:-	5704
8342 - 00 - 117 - 01 - 02 - 00							5654			DDO CODE:-	10306
0030 - 02 - 102 - 00 - 00 - 00							50				
2402 - 00 - 001 - 01 - 48 - 01							10	1357	22-OCT-21	16468	16463
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01							8	1056	10-OCT-21	2856	2586
<====Deduction Classification====>							Deduction Amount			NET DED:-	270
8342 - 00 - 117 - 01 - 02 - 00							270			DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 01							9	1356	22-OCT-21	658668	602992
<====Deduction Classification====>							Deduction Amount			NET DED:-	55676
8342 - 00 - 117 - 01 - 02 - 00							32911			DDO CODE:-	10306
8011 - 00 - 107 - 00 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>1 Agriculture</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00	19000					
0028 - 00 - 107 - 00 - 00 - 00	2250					
0030 - 02 - 102 - 00 - 00 - 00	65					
2402 - 00 - 001 - 01 - 48 - 01 4	1012	09-OCT-21	7244	7239		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	10306		
2402 - 00 - 001 - 01 - 48 - 11 6	1046	10-OCT-21	28000	27985		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15		
			DDO CODE:-	10306		
2402 - 00 - 001 - 01 - 48 - 13 1	22	01-OCT-21	5600	0		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00	5600		NET DED:-	5600		
			DDO CODE:-	10306		
2402 - 00 - 001 - 01 - 48 - 13 7	1055	10-OCT-21	6900	6895		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	10306		
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2403 - 00 - 001 - 60 - 44 - 01 17	1359	08-OCT-21	200000	199995		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 01 16	1107	07-OCT-21	12372	12367		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 01 12	1102	07-OCT-21	8500	8495		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 01 9	876	06-OCT-21	40120	40115		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	20001		



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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 001 - 60 - 44 - 01	43	2768	28-OCT-21			42500	42495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	26	1842	20-OCT-21			4485620	3761801	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			14850			NET DED:-	723819	
0030 - 02 - 102 - 00 - 00 - 00			435			DDO CODE:-	20001	
0070 - 60 - 800 - 03 - 00 - 00			10000					
0216 - 01 - 106 - 02 - 00 - 00			1900					
8009 - 01 - 101 - 00 - 00 - 00			524250					
8011 - 00 - 107 - 00 - 00 - 00			2895					
8342 - 00 - 117 - 01 - 02 - 00			163989					
8658 - 00 - 112 - 00 - 00 - 00			5500					
2403 - 00 - 001 - 60 - 44 - 01	40	2245	26-OCT-21			7723	7718	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01	23	1674	12-OCT-21			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 11	7	441	04-OCT-21			10825	10820	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	6	440	04-OCT-21			4500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	5	439	04-OCT-21			1179		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	10	878	06-OCT-21			5865	5860	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	13	1103	07-OCT-21			3000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	20001	

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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount		
2403 - 00 - 001 - 60 - 44 - 13 14 <====Deduction Classification====>		14	1104	07-OCT-21	4500				
				Deduction Amount	NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 15 <====Deduction Classification====>		15	1106	07-OCT-21	10206				
				Deduction Amount	NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 22 <====Deduction Classification====>		22	1673	12-OCT-21	941				
				Deduction Amount	NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 1 <====Deduction Classification====>		1	435	04-OCT-21	4666				
				Deduction Amount	NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification====>		2	436	04-OCT-21	37209		37204		
				Deduction Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 4 <====Deduction Classification====>		4	438	04-OCT-21	5984		5979		
				Deduction Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 3 <====Deduction Classification====>		3	437	04-OCT-21	462				
				Deduction Amount	NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 01 29 <====Deduction Classification====>		29	2114	25-OCT-21	6962		6957		
				Deduction Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 01 44 <====Deduction Classification====>		44	2769	28-OCT-21	4590				
				Deduction Amount	NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 01 45 <====Deduction Classification====>		45	2770	28-OCT-21	14296		14291		
				Deduction Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 01 8 <====Deduction Classification====>		8	442	04-OCT-21	133548		133523		
				Deduction Amount	NET DED:-		25		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-		20001		
2403 - 00 - 101 - 61 - 44 - 01 27 <====Deduction Classification====>		27	1843	20-OCT-21	6396728		5285242		
				Deduction Amount	NET DED:-		1111486		
0028 - 00 - 107 - 00 - 00 - 00				10925	DDO CODE:-		20001		

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<b>2 Animal Husbandry and Veterinary Services</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<b>&lt;====Voucher Classification====&gt;</b>						<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
						<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>										
0030 - 02 - 102 - 00 - 00 - 00						290				
0070 - 60 - 800 - 03 - 00 - 00						23000				
0216 - 01 - 106 - 02 - 00 - 00						2250				
8009 - 01 - 101 - 00 - 00 - 00						974750				
8011 - 00 - 107 - 00 - 00 - 00						3990				
8342 - 00 - 117 - 01 - 02 - 00						64072				
8658 - 00 - 112 - 00 - 00 - 00						32209				
2403 - 00 - 101 - 61 - 44 - 02 <b>42</b>						<b>2609</b>	<b>28-OCT-21</b>	<b>35000</b>	<b>34845</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>155</b>	
0028 - 00 - 107 - 00 - 00 - 00						150		<b>DDO CODE:-</b>	<b>120023</b>	
0030 - 02 - 102 - 00 - 00 - 00						5				
2403 - 00 - 101 - 61 - 44 - 02 <b>18</b>						<b>1447</b>	<b>11-OCT-21</b>	<b>35000</b>	<b>34845</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>155</b>	
0028 - 00 - 107 - 00 - 00 - 00						150		<b>DDO CODE:-</b>	<b>120023</b>	
0030 - 02 - 102 - 00 - 00 - 00						5				
2403 - 00 - 101 - 61 - 44 - 02 <b>36</b>						<b>2241</b>	<b>26-OCT-21</b>	<b>10050</b>	<b>10045</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00						5		<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 101 - 61 - 44 - 02 <b>37</b>						<b>2242</b>	<b>26-OCT-21</b>	<b>9000</b>	<b>8995</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00						5		<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 101 - 61 - 44 - 02 <b>38</b>						<b>2243</b>	<b>26-OCT-21</b>	<b>9360</b>	<b>9355</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00						5		<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 101 - 61 - 44 - 02 <b>39</b>						<b>2244</b>	<b>26-OCT-21</b>	<b>209580</b>	<b>209470</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>110</b>	
0030 - 02 - 102 - 00 - 00 - 00						110		<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 101 - 61 - 44 - 02 <b>35</b>						<b>2240</b>	<b>26-OCT-21</b>	<b>10050</b>	<b>10045</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00						5		<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 101 - 61 - 44 - 02 <b>32</b>						<b>2237</b>	<b>26-OCT-21</b>	<b>9360</b>	<b>9355</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00						5		<b>DDO CODE:-</b>	<b>20001</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 02	19	1575	11-OCT-21	<====Deduction Classification====>	Deduction Amount	1667		
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 101 - 61 - 44 - 02	34	2239	26-OCT-21	<====Deduction Classification====>	Deduction Amount	9360	9355	
						<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2403 - 00 - 101 - 61 - 44 - 02	33	2238	26-OCT-21	<====Deduction Classification====>	Deduction Amount	9360	9355	
						<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2403 - 00 - 101 - 61 - 44 - 02	28	2013	22-OCT-21	<====Deduction Classification====>	Deduction Amount	4900		
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 101 - 61 - 44 - 02	25	1841	20-OCT-21	<====Deduction Classification====>	Deduction Amount	46000	45860	
						<b>NET DED:-</b>	<b>140</b>	
						<b>DDO CODE:-</b>	<b>20001</b>	
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			15					
2403 - 00 - 101 - 61 - 44 - 02	24	1840	20-OCT-21	<====Deduction Classification====>	Deduction Amount	662635	661390	
						<b>NET DED:-</b>	<b>1245</b>	
						<b>DDO CODE:-</b>	<b>20001</b>	
0028 - 00 - 107 - 00 - 00 - 00			1050					
0030 - 02 - 102 - 00 - 00 - 00			195					
2403 - 00 - 101 - 61 - 44 - 02	20	1576	11-OCT-21	<====Deduction Classification====>	Deduction Amount	6300	6295	
						<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2403 - 00 - 101 - 61 - 44 - 02	21	1577	11-OCT-21	<====Deduction Classification====>	Deduction Amount	9672	9667	
						<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2403 - 00 - 101 - 61 - 44 - 50	31	2154	25-OCT-21	<====Deduction Classification====>	Deduction Amount	166747	166622	
						<b>NET DED:-</b>	<b>125</b>	
						<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00			125					
2403 - 00 - 101 - 61 - 44 - 50	30	2153	25-OCT-21	<====Deduction Classification====>	Deduction Amount	11046	11041	
						<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2403 - 00 - 101 - 61 - 44 - 76	41	2246	26-OCT-21	<====Deduction Classification====>	Deduction Amount	101		
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>20001</b>	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2403 - 00 - 101 - 61 - 44 - 76		47	2787	28-OCT-21	6469	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	6469		
0801 - 01 - 800 - 01 - 00 - 00			6469		DDO CODE:-	20001		
2403 - 00 - 102 - 63 - 44 - 72		11	1019	07-OCT-21	2433704	2433699		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001		
2403 - 00 - 103 - 68 - 44 - 13		46	2786	28-OCT-21	1200	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	1200		
0801 - 01 - 800 - 01 - 00 - 00			1200		DDO CODE:-	20001		
2404 - 00 - 102 - 07 - 00 - 85		2	1108	07-OCT-21	38251849			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	20001		
2404 - 00 - 102 - 07 - 00 - 85		1	1105	07-OCT-21	409032			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	20001		
2405 - 00 - 001 - 60 - 00 - 01		1	430	04-OCT-21	40120	40115		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 01		7	1672	12-OCT-21	36992	36987		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 01		9	1831	20-OCT-21	26758	26628		
<====Deduction Classification====>		Deduction Amount			NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	20007		
0030 - 02 - 102 - 00 - 00 - 00			5					
2405 - 00 - 001 - 60 - 00 - 01		10	1832	20-OCT-21	1519546	1149252		
<====Deduction Classification====>		Deduction Amount			NET DED:-	370294		
0028 - 00 - 107 - 00 - 00 - 00			4500		DDO CODE:-	20007		
0030 - 02 - 102 - 00 - 00 - 00			125					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			289100					
8011 - 00 - 107 - 00 - 00 - 00			870					
8342 - 00 - 117 - 01 - 02 - 00			57499					
8658 - 00 - 112 - 00 - 00 - 00			15000					

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<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2405 - 00 - 001 - 60 - 00 - 01	5	434	04-OCT-21	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02	11	1995	22-OCT-21	87150	87105	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 02	8	1830	20-OCT-21	157000	156830	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00				45		
2405 - 00 - 001 - 60 - 00 - 13	6	1632	12-OCT-21	3190	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3190	
0215 - 01 - 103 - 00 - 00 - 00				3190	DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	3	432	04-OCT-21	9800	9795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	12	2762	28-OCT-21	1130		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	13	2764	28-OCT-21	473		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	2	431	04-OCT-21	30429	30424	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	4	433	04-OCT-21	9647	9642	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20007
4403 - 00 - 101 - 08 - 00 - 88	1	1101	07-OCT-21	1000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2403 - 00 - 001 - 60 - 45 - 01	<b>39</b>	<b>1261</b>	<b>28-OCT-21</b>	<b>797664</b>	<b>729086</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>68578</b>
0028 - 00 - 107 - 00 - 00 - 00		3400		<b>DDO CODE:-</b>	<b>20203</b>			
0030 - 02 - 102 - 00 - 00 - 00		135						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		64638						
2403 - 00 - 001 - 60 - 45 - 01	<b>41</b>	<b>1263</b>	<b>28-OCT-21</b>	<b>758000</b>	<b>693010</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>64990</b>
0028 - 00 - 107 - 00 - 00 - 00		3575		<b>DDO CODE:-</b>	<b>20203</b>			
0030 - 02 - 102 - 00 - 00 - 00		140						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		60810						
2403 - 00 - 001 - 60 - 45 - 01	<b>23</b>	<b>213</b>	<b>04-OCT-21</b>	<b>21000</b>	<b>20995</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>20203</b>			
2403 - 00 - 001 - 60 - 45 - 01	<b>44</b>	<b>1266</b>	<b>28-OCT-21</b>	<b>1029352</b>	<b>940273</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>89079</b>
0028 - 00 - 107 - 00 - 00 - 00		2400		<b>DDO CODE:-</b>	<b>20203</b>			
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		84989						
2403 - 00 - 001 - 60 - 45 - 01	<b>43</b>	<b>1265</b>	<b>28-OCT-21</b>	<b>989600</b>	<b>900246</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>89354</b>
0028 - 00 - 107 - 00 - 00 - 00		4450		<b>DDO CODE:-</b>	<b>20203</b>			
0030 - 02 - 102 - 00 - 00 - 00		125						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		83929						
2403 - 00 - 001 - 60 - 45 - 01	<b>42</b>	<b>1264</b>	<b>28-OCT-21</b>	<b>461584</b>	<b>422069</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>39515</b>
0028 - 00 - 107 - 00 - 00 - 00		2125		<b>DDO CODE:-</b>	<b>20203</b>			
0030 - 02 - 102 - 00 - 00 - 00		85						

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								37050			
2403 - 00 - 001 - 60 - 45 - 11 18							208	04-OCT-21	29000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 22							212	04-OCT-21	21500	21495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 21							211	04-OCT-21	21600	21595	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 20							210	04-OCT-21	24900	24895	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 25							215	04-OCT-21	24000	23995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 19							209	04-OCT-21	19000	18995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 17							207	04-OCT-21	36000	35985	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 34							622	08-OCT-21	450		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 28							616	08-OCT-21	36496	36491	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14 36							643	08-OCT-21	443726	443721	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20203	



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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2403 - 00 - 101 - 61 - 45 - 01	14	204	04-OCT-21		66492	66477		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	15	205	04-OCT-21		11544	11539		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	26	464	07-OCT-21		50000	49995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	29	617	08-OCT-21		20068	20058		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	30	618	08-OCT-21		9914	9909		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	12	202	04-OCT-21		96651	96566		
<====Deduction Classification====>				Deduction Amount	NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	11	201	04-OCT-21		209865	209790		
<====Deduction Classification====>				Deduction Amount	NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	10	200	04-OCT-21		377058	376948		
<====Deduction Classification====>				Deduction Amount	NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	8	198	04-OCT-21		146421	146386		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	6	196	04-OCT-21		166617	166482		
<====Deduction Classification====>				Deduction Amount	NET DED:-	135		
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	5	195	04-OCT-21		217074	216949		
<====Deduction Classification====>				Deduction Amount	NET DED:-	125		
0030 - 02 - 102 - 00 - 00 - 00			125		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	4	194	04-OCT-21		225390	225330		
<====Deduction Classification====>				Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	20203		

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2403 - 00 - 101 - 61 - 45 - 01	3	193	04-OCT-21		157245	157220		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	2	192	04-OCT-21		155295	155270		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	53	1512	29-OCT-21		666488	576633		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	89855		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	20203		
8009 - 01 - 101 - 00 - 00 - 00		88000						
8011 - 00 - 107 - 00 - 00 - 00		420						
2403 - 00 - 101 - 61 - 45 - 01	52	1506	29-OCT-21		709068	553443		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	155625		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	20203		
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	50	1293	28-OCT-21		25500	25485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 01	47	1269	28-OCT-21		1886344	1541644		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4000			NET DED:-	344700		
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	20203		
8009 - 01 - 101 - 00 - 00 - 00		340000						
8011 - 00 - 107 - 00 - 00 - 00		600						
2403 - 00 - 101 - 61 - 45 - 01	46	1268	28-OCT-21		1704564	1403394		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4400			NET DED:-	301170		
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	20203		
8009 - 01 - 101 - 00 - 00 - 00		296000						
8011 - 00 - 107 - 00 - 00 - 00		660						

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<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 45 - 01		38	1088	26-OCT-21			35520	35495	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01		45	1267	28-OCT-21			945416	830811	
<====Deduction Classification====>		Deduction		Amount					
8009 - 01 - 101 - 00 - 00 - 00				111000			NET DED:-	114605	
8011 - 00 - 107 - 00 - 00 - 00				330			DDO CODE:-	20203	
0028 - 00 - 107 - 00 - 00 - 00				3000					
0030 - 02 - 102 - 00 - 00 - 00				75					
0216 - 01 - 106 - 02 - 00 - 00				200					
2403 - 00 - 101 - 61 - 45 - 01		13	203	04-OCT-21			81104	81069	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01		7	197	04-OCT-21			156552	156412	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				140			NET DED:-	140	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01		9	199	04-OCT-21			418374	418274	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		1	191	04-OCT-21			206770	206660	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		51	1505	29-OCT-21			1000		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		49	1292	28-OCT-21			20100	20090	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02		48	1270	28-OCT-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		40	1262	28-OCT-21			502000	501880	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:-	120	
							DDO CODE:-	20203	

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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2403 - 00 - 101 - 61 - 45 - 02			35	623	08-OCT-21	1000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 02			31	619	08-OCT-21	1000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 02			32	620	08-OCT-21	1000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 11			16	206	04-OCT-21	90000	89965		
<====Deduction Classification====> Deduction Amount						NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 13			27	615	08-OCT-21	6800	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	6800		
0058 - 00 - 200 - 00 - 00 - 00				6800		DDO CODE:-	20203		
2403 - 00 - 101 - 61 - 45 - 13			33	621	08-OCT-21	4050			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	20203		
2403 - 00 - 104 - 69 - 45 - 11			24	214	04-OCT-21	7000	6995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203		
2403 - 00 - 113 - 08 - 00 - 84			37	981	25-OCT-21	32000	31995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20203		
2405 - 00 - 001 - 60 - 45 - 01			13	1087	26-OCT-21	42840	42835		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20211		
2405 - 00 - 001 - 60 - 45 - 01			1	278	06-OCT-21	7282	7277		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20211		
2405 - 00 - 001 - 60 - 45 - 01			2	279	06-OCT-21	49488	34268		
<====Deduction Classification====> Deduction Amount						NET DED:-	15220		
8009 - 01 - 101 - 00 - 00 - 00				15000		DDO CODE:-	20211		
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2405 - 00 - 001 - 60 - 45 - 01	4	290	06-OCT-21		139326	139266		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	20211		
2405 - 00 - 001 - 60 - 45 - 01	8	933	25-OCT-21		87820	57585		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	30235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20211		
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2405 - 00 - 001 - 60 - 45 - 01	9	934	25-OCT-21		772944	603515		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2750			NET DED:-	169429		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	20211		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		128000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		37224						
2405 - 00 - 001 - 60 - 45 - 02	11	936	25-OCT-21		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20211		
2405 - 00 - 001 - 60 - 45 - 02	10	935	25-OCT-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	12	1086	26-OCT-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 - 13	7	614	08-OCT-21		8372	8367		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20211		
2405 - 00 - 001 - 60 - 45 - 13	5	291	06-OCT-21		5466	5461		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20211		
2405 - 00 - 001 - 60 - 45 - 13	6	613	08-OCT-21		4500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		4500			NET DED:-	4500		
					DDO CODE:-	20211		

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2405 - 00 - 001 - 60 - 45 - 13	3	289	06-OCT-21	10294	10289	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20211	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2403 - 00 - 001 - 60 - 46 - 01	5	343	06-OCT-21	7696	7691	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01	6	344	06-OCT-21	6660	6655	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01	10	675	22-OCT-21	2452852	2049597	
<====Deduction Classification====> Deduction Amount				NET DED:-	403255	
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		393500				
8011 - 00 - 107 - 00 - 00 - 00		990				
2403 - 00 - 101 - 61 - 44 - 50	4	304	06-OCT-21	55000	54995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 44 - 50	3	303	06-OCT-21	55000	54995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01	11	705	22-OCT-21	4465090	4075427	
<====Deduction Classification====> Deduction Amount				NET DED:-	389663	
0028 - 00 - 107 - 00 - 00 - 00		19200		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		2745				

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							365618				
2403 - 00 - 101 - 61 - 46 - 01 15							1221	29-OCT-21	29432	26893	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2539	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2394				
2403 - 00 - 101 - 61 - 46 - 01 14							1152	29-OCT-21	18648	18638	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 13							973	26-OCT-21	170550	170460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 9							674	22-OCT-21	590475	590180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00							295		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 8							673	22-OCT-21	13050	13045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 7							672	22-OCT-21	524000	522765	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							185				
2403 - 00 - 101 - 61 - 46 - 02 2							302	06-OCT-21	1161		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 1							301	06-OCT-21	92800	92735	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	20406	
2403 - 00 - 105 - 70 - 44 - 81 12							884	26-OCT-21	5046400	5046395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2405 - 00 - 101 - 62 - 00 - 01	<b>2</b>	<b>360</b>	<b>07-OCT-21</b>	<b>14516</b>	<b>14511</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>20410</b>	
2405 - 00 - 101 - 62 - 00 - 01	<b>4</b>	<b>549</b>	<b>20-OCT-21</b>	<b>654296</b>	<b>520700</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>133596</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>2150</b>	<b>DDO CODE:-</b>	<b>20410</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>65</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>2000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>95000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>320</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>34061</b>			
2405 - 00 - 101 - 62 - 00 - 02	<b>5</b>	<b>1146</b>	<b>29-OCT-21</b>	<b>77800</b>	<b>77760</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>40</b>	<b>DDO CODE:-</b>	<b>20410</b>	
2405 - 00 - 101 - 62 - 00 - 02	<b>1</b>	<b>358</b>	<b>06-OCT-21</b>	<b>77800</b>	<b>77760</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>40</b>	<b>DDO CODE:-</b>	<b>20410</b>	
2405 - 00 - 101 - 62 - 00 - 02	<b>3</b>	<b>548</b>	<b>20-OCT-21</b>	<b>47100</b>	<b>47075</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>25</b>	<b>DDO CODE:-</b>	<b>20410</b>	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2403 - 00 - 001 - 60 - 47 - 01	<b>7</b>	<b>607</b>	<b>26-OCT-21</b>	<b>620040</b>	<b>547942</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>72098</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>2425</b>	<b>DDO CODE:-</b>	<b>20102</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>80</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>100</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>44500</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>285</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>24708</b>			



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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2403 - 00 - 001 - 60 - 47 - 11 12 <====Deduction Classification====>		612	26-OCT-21	5000					
				NET DED:-					
				DDO CODE:-		20102			
2403 - 00 - 001 - 60 - 47 - 11 22 <====Deduction Classification====>		622	26-OCT-21	5000					
				NET DED:-					
				DDO CODE:-		20102			
2403 - 00 - 001 - 60 - 47 - 11 21 <====Deduction Classification====>		621	26-OCT-21	5000					
				NET DED:-					
				DDO CODE:-		20102			
2403 - 00 - 001 - 60 - 47 - 11 20 <====Deduction Classification====>		620	26-OCT-21	5000					
				NET DED:-					
				DDO CODE:-		20102			
2403 - 00 - 001 - 60 - 47 - 11 19 <====Deduction Classification====>		619	26-OCT-21	4000					
				NET DED:-					
				DDO CODE:-		20102			
2403 - 00 - 001 - 60 - 47 - 11 17 <====Deduction Classification====>		617	26-OCT-21	5000					
				NET DED:-					
				DDO CODE:-		20102			
2403 - 00 - 001 - 60 - 47 - 11 11 <====Deduction Classification====>		611	26-OCT-21	4000					
				NET DED:-					
				DDO CODE:-		20102			
2403 - 00 - 001 - 60 - 47 - 11 13 <====Deduction Classification====>		613	26-OCT-21	9000	8995				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20102			
2403 - 00 - 001 - 60 - 47 - 11 14 <====Deduction Classification====>		614	26-OCT-21	9000	8995				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20102			
2403 - 00 - 001 - 60 - 47 - 11 16 <====Deduction Classification====>		616	26-OCT-21	3000					
				NET DED:-					
				DDO CODE:-		20102			
2403 - 00 - 001 - 60 - 47 - 11 15 <====Deduction Classification====>		615	26-OCT-21	10500	10495				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20102			
2403 - 00 - 001 - 60 - 47 - 11 18 <====Deduction Classification====>		618	26-OCT-21	5000					
				NET DED:-					
				DDO CODE:-		20102			

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - NORTH</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Serial</b>	<b>Voucher</b>	<b>Date</b>	<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Number</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2403 - 00 - 101 - 61 - 47 - 01	<b>24</b>	<b>635</b>	<b>26-OCT-21</b>				<b>2927552</b>	<b>2585709</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>341843</b>
0028 - 00 - 107 - 00 - 00 - 00		10475					<b>DDO CODE:-</b>	<b>20102</b>
0030 - 02 - 102 - 00 - 00 - 00		350						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		175000						
8011 - 00 - 107 - 00 - 00 - 00		1575						
8342 - 00 - 117 - 01 - 02 - 00		150443						
2403 - 00 - 101 - 61 - 47 - 02	<b>5</b>	<b>605</b>	<b>26-OCT-21</b>				<b>531350</b>	<b>531085</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>265</b>
0030 - 02 - 102 - 00 - 00 - 00		265					<b>DDO CODE:-</b>	<b>20102</b>
2403 - 00 - 101 - 61 - 47 - 02	<b>6</b>	<b>606</b>	<b>26-OCT-21</b>				<b>224750</b>	<b>224635</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>115</b>
0030 - 02 - 102 - 00 - 00 - 00		115					<b>DDO CODE:-</b>	<b>20102</b>
2403 - 00 - 101 - 61 - 47 - 02	<b>4</b>	<b>604</b>	<b>26-OCT-21</b>				<b>122500</b>	<b>122160</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>340</b>
0028 - 00 - 107 - 00 - 00 - 00		300					<b>DDO CODE:-</b>	<b>20102</b>
0030 - 02 - 102 - 00 - 00 - 00		40						
2403 - 00 - 101 - 61 - 47 - 02	<b>3</b>	<b>603</b>	<b>26-OCT-21</b>				<b>27392</b>	<b>27262</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130</b>
0028 - 00 - 107 - 00 - 00 - 00		125					<b>DDO CODE:-</b>	<b>20102</b>
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 47 - 11	<b>9</b>	<b>609</b>	<b>26-OCT-21</b>				<b>5700</b>	<b>5695</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5					<b>DDO CODE:-</b>	<b>20102</b>
2403 - 00 - 101 - 61 - 47 - 11	<b>10</b>	<b>610</b>	<b>26-OCT-21</b>				<b>9335</b>	<b>9330</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5					<b>DDO CODE:-</b>	<b>20102</b>
2403 - 00 - 101 - 61 - 47 - 11	<b>8</b>	<b>608</b>	<b>26-OCT-21</b>				<b>8400</b>	<b>8395</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5					<b>DDO CODE:-</b>	<b>20102</b>
2403 - 00 - 104 - 69 - 47 - 11	<b>23</b>	<b>623</b>	<b>26-OCT-21</b>				<b>12000</b>	<b>11995</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5					<b>DDO CODE:-</b>	<b>20102</b>

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2403 - 00 - 113 - 08 - 00 - 84	2	266	08-OCT-21		20000	19995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20102		
2405 - 00 - 101 - 61 - 00 - 01	4	576	26-OCT-21		543848	488902		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			2150		NET DED:-	54946		
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	20108		
8009 - 01 - 101 - 00 - 00 - 00			18000					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			34446					
2405 - 00 - 101 - 61 - 00 - 02	5	577	26-OCT-21		13500	13495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20108		
2405 - 00 - 101 - 61 - 00 - 02	6	598	26-OCT-21		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20108		
2405 - 00 - 101 - 61 - 00 - 02	7	599	26-OCT-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 - 11	2	109	06-OCT-21		5000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20108		
2405 - 00 - 101 - 61 - 00 - 11	1	108	06-OCT-21		5000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	20108		
2405 - 00 - 101 - 61 - 00 - 13	3	110	06-OCT-21		27450	27445		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20108		
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2403 - 00 - 113 - 08 - 00 - 85	1	107	06-OCT-21		89089	89084		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	20102		

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2403 - 00 - 001 - 60 - 48 - 14	24	635	08-OCT-21	4500				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	20304
2403 - 00 - 101 - 61 - 48 - 01	40	1408	22-OCT-21	5601202	4954170			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	647032
							<b>DDO CODE:-</b>	20304
0030 - 02 - 102 - 00 - 00 - 00		625						
0028 - 00 - 107 - 00 - 00 - 00		19000						
8009 - 01 - 101 - 00 - 00 - 00		333100						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		2950						
8342 - 00 - 117 - 01 - 02 - 00		286357						
2403 - 00 - 101 - 61 - 48 - 01	43	1586	22-OCT-21	202695	189449			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	13246
							<b>DDO CODE:-</b>	20304
0030 - 02 - 102 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		13201						
2403 - 00 - 101 - 61 - 48 - 01	44	1587	22-OCT-21	144710	131402			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	13308
							<b>DDO CODE:-</b>	20304
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		320						
8342 - 00 - 117 - 01 - 02 - 00		12963						
2403 - 00 - 101 - 61 - 48 - 01	45	1588	22-OCT-21	215660	207696			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	7964
							<b>DDO CODE:-</b>	20304
0030 - 02 - 102 - 00 - 00 - 00		95						
8342 - 00 - 117 - 01 - 02 - 00		7869						
2403 - 00 - 101 - 61 - 48 - 01	32	848	09-OCT-21	68388	68368			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20
							<b>DDO CODE:-</b>	20304
0030 - 02 - 102 - 00 - 00 - 00		20						
2403 - 00 - 101 - 61 - 48 - 01	2	193	04-OCT-21	25200				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	20304
2403 - 00 - 101 - 61 - 48 - 01	3	194	04-OCT-21	1698				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	20304

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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2403 - 00 - 101 - 61 - 48 - 01		4	195	04-OCT-21		8213		8208	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 01		5	196	04-OCT-21		7696		7691	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 01		29	643	08-OCT-21		15279		13746	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>1533</b>	
						<b>DDO CODE:-</b>		<b>20304</b>	
8342 - 00 - 117 - 01 - 02 - 00				1528					
2403 - 00 - 101 - 61 - 48 - 01		31	847	09-OCT-21		44882		42826	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				10					
						<b>NET DED:-</b>		<b>2056</b>	
						<b>DDO CODE:-</b>		<b>20304</b>	
8342 - 00 - 117 - 01 - 02 - 00				2046					
2403 - 00 - 101 - 61 - 48 - 01		39	1392	22-OCT-21		6507		6502	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 01		1	192	04-OCT-21		147879		147874	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 02		41	1474	22-OCT-21		342000		341000	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				100					
						<b>NET DED:-</b>		<b>1000</b>	
						<b>DDO CODE:-</b>		<b>20304</b>	
0028 - 00 - 107 - 00 - 00 - 00				900					
2403 - 00 - 101 - 61 - 48 - 02		42	1475	22-OCT-21		807100		806705	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				395					
						<b>NET DED:-</b>		<b>395</b>	
						<b>DDO CODE:-</b>		<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 02		46	1653	25-OCT-21		176400		176305	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				95					
						<b>NET DED:-</b>		<b>95</b>	
						<b>DDO CODE:-</b>		<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 02		52	1693	25-OCT-21		5600		5595	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 02		53	1694	25-OCT-21		10500		10495	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>20304</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2403 - 00 - 101 - 61 - 48 - 02		54	1695	25-OCT-21			10500	10495	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		55	1696	25-OCT-21			10500	10495	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		56	1697	25-OCT-21			10500	10495	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		57	1698	25-OCT-21			10500	10495	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		58	1699	25-OCT-21			10500	10495	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		25	639	08-OCT-21			10385	10380	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		26	640	08-OCT-21			1694		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		27	641	08-OCT-21			10500	10495	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		28	642	08-OCT-21			5600	5595	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		30	644	08-OCT-21			28320	28305	
<====Deduction Classification====>					Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		37	1390	22-OCT-21			9000	8995	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02		38	1391	22-OCT-21			6900	6895	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	20304	

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - SOUTH</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 01	7	421	07-OCT-21			178500	178395	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>105</b>
0030 - 02 - 102 - 00 - 00 - 00		105				<b>DDO CODE:-</b>	<b>20305</b>	
2403 - 00 - 102 - 67 - 00 - 01	47	1686	25-OCT-21			1317299	1171612	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>145687</b>
0030 - 02 - 102 - 00 - 00 - 00		175				<b>DDO CODE:-</b>	<b>20305</b>	
0028 - 00 - 107 - 00 - 00 - 00		5075						
8009 - 01 - 101 - 00 - 00 - 00		47000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		665						
8342 - 00 - 117 - 01 - 02 - 00		91772						
2403 - 00 - 102 - 67 - 00 - 01	22	436	07-OCT-21			26125	25995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20305</b>	
0028 - 00 - 107 - 00 - 00 - 00		125						
2403 - 00 - 102 - 67 - 00 - 01	21	435	07-OCT-21			26125	25995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20305</b>	
0028 - 00 - 107 - 00 - 00 - 00		125						
2403 - 00 - 102 - 67 - 00 - 01	20	434	07-OCT-21			26125	25995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20305</b>	
0028 - 00 - 107 - 00 - 00 - 00		125						
2403 - 00 - 102 - 67 - 00 - 01	19	433	07-OCT-21			26125	25995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20305</b>	
0028 - 00 - 107 - 00 - 00 - 00		125						
2403 - 00 - 102 - 67 - 00 - 01	18	432	07-OCT-21			26125	25995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20305</b>	
0028 - 00 - 107 - 00 - 00 - 00		125						
2403 - 00 - 102 - 67 - 00 - 01	17	431	07-OCT-21			26125	25995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20305</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								125			
2403 - 00 - 102 - 67 - 00 - 01 16							430	07-OCT-21	26125	25995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00							125				
2403 - 00 - 102 - 67 - 00 - 01 15							429	07-OCT-21	26125	25995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00							125				
2403 - 00 - 102 - 67 - 00 - 01 14							428	07-OCT-21	26125	25995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00							125				
2403 - 00 - 102 - 67 - 00 - 01 13							427	07-OCT-21	26125	25995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00							125				
2403 - 00 - 102 - 67 - 00 - 01 12							426	07-OCT-21	26125	25995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00							125				
2403 - 00 - 102 - 67 - 00 - 01 8							422	07-OCT-21	1361924	1216237	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	145687	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00							5075				
8009 - 01 - 101 - 00 - 00 - 00							47000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							665				
8342 - 00 - 117 - 01 - 02 - 00							91772				
2403 - 00 - 102 - 67 - 00 - 01 23							437	07-OCT-21	26125	25995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20305	



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<b>2 Animal Husbandry and Veterinary Services</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0028 - 00 - 107 - 00 - 00 - 00							125			
2403 - 00 - 102 - 67 - 00 - 02						51	1690	25-OCT-21	19950	19940
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02						34	1189	11-OCT-21	6677	6672
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02						35	1190	11-OCT-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02						6	420	07-OCT-21	20615	20605
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02						11	425	07-OCT-21	133000	132660
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20305
0028 - 00 - 107 - 00 - 00 - 00							300			
2403 - 00 - 102 - 67 - 00 - 02						10	424	07-OCT-21	55450	55425
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02						9	423	07-OCT-21	52744	52484
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20305
0028 - 00 - 107 - 00 - 00 - 00							250			
2403 - 00 - 102 - 67 - 00 - 02						50	1689	25-OCT-21	142000	141655
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	20305
0028 - 00 - 107 - 00 - 00 - 00							300			
2403 - 00 - 102 - 67 - 00 - 02						49	1688	25-OCT-21	55450	55425
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02						48	1687	25-OCT-21	52744	52484
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20305

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<b>2 Animal Husbandry and Veterinary Services</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0028 - 00 - 107 - 00 - 00 - 00							250			
2403 - 00 - 105 - 70 - 44 - 81 36						1259	18-OCT-21	4634680	4634675	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20304	
2405 - 00 - 101 - 63 - 00 - 01 7						1239	12-OCT-21	4730		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01 6						1002	09-OCT-21	79244	74345	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4899	
8342 - 00 - 117 - 01 - 00 - 00							4864	DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00							35			
2405 - 00 - 101 - 63 - 00 - 01 4						621	08-OCT-21	42500	42475	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 01 2						447	07-OCT-21	16094	14871	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1223	
8342 - 00 - 117 - 01 - 02 - 00							1218	DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00							5			
2405 - 00 - 101 - 63 - 00 - 01 8						1691	25-OCT-21	540104	486812	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	53292	
8658 - 00 - 112 - 00 - 00 - 00							746	DDO CODE:-	20309	
8342 - 00 - 117 - 01 - 02 - 00							28301			
8011 - 00 - 107 - 00 - 00 - 00							240			
0216 - 01 - 106 - 02 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							21000			
0028 - 00 - 107 - 00 - 00 - 00							1850			
0030 - 02 - 102 - 00 - 00 - 00							55			
2405 - 00 - 101 - 63 - 00 - 02 12						1961	29-OCT-21	9920	9915	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	20309	

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2405 - 00 - 101 - 63 - 00 - 02	<b>1</b>	<b>187</b>	<b>04-OCT-21</b>	<b>9600</b>	<b>9595</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 02	<b>9</b>	<b>1692</b>	<b>25-OCT-21</b>	<b>18725</b>	<b>18715</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>10</b>		<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 13	<b>11</b>	<b>1865</b>	<b>28-OCT-21</b>	<b>1365</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1365</b>	
0801 - 01 - 800 - 01 - 00 - 00		<b>1365</b>		<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 13	<b>10</b>	<b>1713</b>	<b>25-OCT-21</b>	<b>13688</b>	<b>13683</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 13	<b>5</b>	<b>636</b>	<b>08-OCT-21</b>	<b>4956</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 13	<b>3</b>	<b>453</b>	<b>07-OCT-21</b>	<b>4956</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20309</b>	
2405 - 00 - 101 - 63 - 00 - 13	<b>13</b>	<b>2014</b>	<b>29-OCT-21</b>	<b>3653</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20309</b>	
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2403 - 00 - 113 - 08 - 00 - 85	<b>33</b>	<b>1150</b>	<b>11-OCT-21</b>	<b>313273</b>	<b>313268</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>20304</b>	
<b>3 Buildings and Housing</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2059 - 80 - 001 - 61 - 44 - 01	<b>13</b>	<b>930</b>	<b>07-OCT-21</b>	<b>15600</b>	<b>15595</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>30001</b>	

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<b>3 Buildings and Housing</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01		20	1151	08-OCT-21			26242	26237	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		26	1874	20-OCT-21			10385	10380	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		27	1875	20-OCT-21			23392	23387	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		28	1946	21-OCT-21			200000	199995	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		30	2051	22-OCT-21			16364832	13675341	
<====Deduction Classification====>					Deduction Amount			NET DED:- 2689491	
0028 - 00 - 107 - 00 - 00 - 00				54150			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00				1660					
0070 - 60 - 800 - 03 - 00 - 00				30000					
0216 - 01 - 106 - 02 - 00 - 00				6250					
8009 - 01 - 101 - 00 - 00 - 00				1755500					
8011 - 00 - 107 - 00 - 00 - 00				9480					
8342 - 00 - 117 - 01 - 02 - 00				822451					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2059 - 80 - 001 - 61 - 44 - 01		1	215	01-OCT-21			19564	19559	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		8	510	04-OCT-21			4718		
<====Deduction Classification====>					Deduction Amount			NET DED:-	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		10	512	04-OCT-21			53790	53785	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		11	513	04-OCT-21			6946	6941	
<====Deduction Classification====>					Deduction Amount			NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30001	

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<b>3 Buildings and Housing</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Number</b>	<b>Date</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>				<b>Gross</b>	<b>Net</b>
2059 - 80 - 001 - 61 - 44 - 01	<b>14</b>	<b>933</b>	<b>07-OCT-21</b>				<b>42600</b>	<b>42580</b>
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					<b>20</b>		<b>NET DED:-</b>	<b>20</b>
							<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 01	<b>15</b>	<b>936</b>	<b>07-OCT-21</b>				<b>63900</b>	<b>63870</b>
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					<b>30</b>		<b>NET DED:-</b>	<b>30</b>
							<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 01	<b>16</b>	<b>938</b>	<b>07-OCT-21</b>				<b>24039</b>	<b>24024</b>
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					<b>15</b>		<b>NET DED:-</b>	<b>15</b>
							<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 01	<b>17</b>	<b>940</b>	<b>07-OCT-21</b>				<b>53250</b>	<b>53225</b>
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					<b>25</b>		<b>NET DED:-</b>	<b>25</b>
							<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 01	<b>18</b>	<b>943</b>	<b>07-OCT-21</b>				<b>58360</b>	<b>58335</b>
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					<b>25</b>		<b>NET DED:-</b>	<b>25</b>
							<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 01	<b>19</b>	<b>944</b>	<b>07-OCT-21</b>				<b>67422</b>	<b>67392</b>
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					<b>30</b>		<b>NET DED:-</b>	<b>30</b>
							<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 01	<b>12</b>	<b>514</b>	<b>04-OCT-21</b>				<b>15162707</b>	<b>12544310</b>
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00					<b>10000</b>		<b>NET DED:-</b>	<b>2618397</b>
8342 - 00 - 117 - 01 - 02 - 00					<b>751172</b>		<b>DDO CODE:-</b>	<b>30001</b>
8011 - 00 - 107 - 00 - 00 - 00					<b>9510</b>			
0216 - 01 - 106 - 02 - 00 - 00					<b>6250</b>			
0070 - 60 - 800 - 03 - 00 - 00					<b>31000</b>			
8009 - 01 - 101 - 00 - 00 - 00					<b>1755800</b>			
0028 - 00 - 107 - 00 - 00 - 00					<b>53000</b>			
0030 - 02 - 102 - 00 - 00 - 00					<b>1665</b>			
2059 - 80 - 001 - 61 - 44 - 01	<b>9</b>	<b>511</b>	<b>04-OCT-21</b>				<b>4738</b>	
<====Deduction Classification====> Deduction Amount								
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>30001</b>
2059 - 80 - 001 - 61 - 44 - 01	<b>21</b>	<b>1263</b>	<b>08-OCT-21</b>				<b>189726</b>	<b>189681</b>
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					<b>45</b>		<b>NET DED:-</b>	<b>45</b>
							<b>DDO CODE:-</b>	<b>30001</b>

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<b>3 Buildings and Housing</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 02		25	1806	18-OCT-21			1226000	1224915	
<====Deduction Classification====>					Deduction Amount		NET DED:-		1085
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-		30001
0030 - 02 - 102 - 00 - 00 - 00				335					
2059 - 80 - 001 - 61 - 44 - 02		29	2050	22-OCT-21			18000	17995	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 02		31	2052	22-OCT-21			14516	14511	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 02		32	2053	22-OCT-21			18000	17995	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 02		2	216	01-OCT-21			97450	97405	
<====Deduction Classification====>					Deduction Amount		NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 02		3	217	01-OCT-21			1226000	1224915	
<====Deduction Classification====>					Deduction Amount		NET DED:-		1085
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-		30001
0030 - 02 - 102 - 00 - 00 - 00				335					
2059 - 80 - 001 - 61 - 44 - 02		35	3027	29-OCT-21			97450	97405	
<====Deduction Classification====>					Deduction Amount		NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 13		7	385	04-OCT-21			4564		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 13		4	382	04-OCT-21			9601	9596	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 13		5	383	04-OCT-21			7601	7596	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 13		6	384	04-OCT-21			4945		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-		30001

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<b>3 Buildings and Housing</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2216 - 05 - 800 - 61 - 45 - 50	<b>1</b>	<b>416</b>	<b>04-OCT-21</b>	<b>34450</b>	<b>34445</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>30001</b>	
<b>3 Buildings and Housing</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2059 - 80 - 001 - 61 - 46 - 01	<b>15</b>	<b>1220</b>	<b>29-OCT-21</b>	<b>15090</b>	<b>15085</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>30405</b>	
2059 - 80 - 001 - 61 - 46 - 01	<b>8</b>	<b>570</b>	<b>20-OCT-21</b>	<b>324468</b>	<b>244253</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>800</b>	<b>NET DED:-</b>	<b>80215</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>20</b>	<b>DDO CODE:-</b>	<b>30405</b>	
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>1200</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>77000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>195</b>			
2059 - 80 - 001 - 61 - 46 - 01	<b>9</b>	<b>974</b>	<b>28-OCT-21</b>	<b>1712992</b>	<b>1559671</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>7525</b>	<b>NET DED:-</b>	<b>153321</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>275</b>	<b>DDO CODE:-</b>	<b>30405</b>	
0070 - 60 - 800 - 03 - 00 - 00			<b>2000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>500</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>1040</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>141981</b>			
2059 - 80 - 001 - 61 - 46 - 01	<b>2</b>	<b>138</b>	<b>03-OCT-21</b>	<b>81017</b>	<b>80977</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>40</b>	<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>30405</b>	
2059 - 80 - 001 - 61 - 46 - 01	<b>14</b>	<b>1219</b>	<b>29-OCT-21</b>	<b>5324</b>	<b>5319</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>30405</b>	

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<b>3 Buildings and Housing</b>					
<b>105 Chief Pay and Accounts Officer - WEST</b>					
<b>&lt;====Voucher Classification====&gt;</b>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 46 - 01	5 256	04-OCT-21	106460		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	1 137	03-OCT-21	285120	285060	
<====Deduction Classification====> Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:- 30405	
2059 - 80 - 001 - 61 - 46 - 01	4 250	04-OCT-21	30250	30245	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 30405	
2059 - 80 - 001 - 61 - 46 - 01	3 249	04-OCT-21	32000	31980	
<====Deduction Classification====> Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:- 30405	
2059 - 80 - 001 - 61 - 46 - 02	10 975	28-OCT-21	321950	321830	
<====Deduction Classification====> Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:- 30405	
2059 - 80 - 001 - 61 - 46 - 02	12 977	28-OCT-21	9000	8995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 30405	
2059 - 80 - 001 - 61 - 46 - 02	11 976	28-OCT-21	4645		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 02	13 978	28-OCT-21	9000	8995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 30405	
2059 - 80 - 001 - 61 - 46 - 13	7 518	11-OCT-21	15800	0	
<====Deduction Classification====> Deduction Amount			NET DED:-	15800	
0801 - 01 - 800 - 01 - 00 - 00			15800	DDO CODE:- 30405	
2059 - 80 - 001 - 61 - 46 - 13	6 517	11-OCT-21	2340	0	
<====Deduction Classification====> Deduction Amount			NET DED:-	2340	
0215 - 01 - 103 - 00 - 00 - 00			2340	DDO CODE:- 30405	



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<b>3 Buildings and Housing</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 47 - 01	<b>2</b>	<b>643</b>	<b>28-OCT-21</b>	<b>673968</b>	<b>552749</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>121219</b>	
0028 - 00 - 107 - 00 - 00 - 00		2325		<b>DDO CODE:-</b>	<b>30102</b>	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		36264				
2059 - 80 - 001 - 61 - 47 - 02	<b>1</b>	<b>641</b>	<b>28-OCT-21</b>	<b>111725</b>	<b>111690</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>30102</b>	
<b>3 Buildings and Housing</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>20</b>	<b>1107</b>	<b>11-OCT-21</b>	<b>9727</b>		
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>26</b>	<b>1123</b>	<b>11-OCT-21</b>	<b>5712</b>	<b>5707</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>27</b>	<b>1124</b>	<b>11-OCT-21</b>	<b>33000</b>	<b>32995</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>28</b>	<b>1125</b>	<b>11-OCT-21</b>	<b>63169</b>	<b>57359</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>5810</b>	
8342 - 00 - 117 - 01 - 02 - 00		5810		<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>29</b>	<b>1127</b>	<b>11-OCT-21</b>	<b>29044</b>	<b>29034</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01	<b>30</b>	<b>2069</b>	<b>29-OCT-21</b>	<b>2726696</b>	<b>2483433</b>	
<====Deduction Classification====>	Deduction Amount			<b>NET DED:-</b>	<b>243263</b>	
8342 - 00 - 117 - 01 - 02 - 00		226838		<b>DDO CODE:-</b>	<b>30304</b>	

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<b>3 Buildings and Housing</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1590			
0216 - 01 - 106 - 02 - 00 - 00								1250			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								12150			
0030 - 02 - 102 - 00 - 00 - 00								435			
2059 - 80 - 001 - 61 - 48 - 01 31							<b>2070</b>	<b>29-OCT-21</b>	<b>730504</b>	<b>534864</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>195640</b>
8011 - 00 - 107 - 00 - 00 - 00								390		<b>DDO CODE:-</b>	<b>30304</b>
0216 - 01 - 106 - 02 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								190500			
0028 - 00 - 107 - 00 - 00 - 00								2000			
0030 - 02 - 102 - 00 - 00 - 00								50			
2059 - 80 - 001 - 61 - 48 - 01 5							<b>467</b>	<b>08-OCT-21</b>	<b>192093</b>	<b>192038</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00								55		<b>DDO CODE:-</b>	<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 01 6							<b>468</b>	<b>08-OCT-21</b>	<b>584760</b>	<b>525837</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>58923</b>
8342 - 00 - 117 - 01 - 02 - 00								58493		<b>DDO CODE:-</b>	<b>30304</b>
0030 - 02 - 102 - 00 - 00 - 00								430			
2059 - 80 - 001 - 61 - 48 - 01 16							<b>762</b>	<b>08-OCT-21</b>	<b>2500</b>		
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 01 18							<b>860</b>	<b>09-OCT-21</b>	<b>2071</b>		
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 01 17							<b>859</b>	<b>09-OCT-21</b>	<b>144500</b>	<b>144415</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>85</b>
0030 - 02 - 102 - 00 - 00 - 00								85		<b>DDO CODE:-</b>	<b>30304</b>
2059 - 80 - 001 - 61 - 48 - 01 1							<b>77</b>	<b>01-OCT-21</b>	<b>2531776</b>	<b>2308488</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>223288</b>
8342 - 00 - 117 - 01 - 02 - 00								207313		<b>DDO CODE:-</b>	<b>30304</b>

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<b>3 Buildings and Housing</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<=====Deduction Classification=====>						
	8011 - 00 - 107 - 00 - 00 - 00		1590			
	0216 - 01 - 106 - 02 - 00 - 00		1250			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0028 - 00 - 107 - 00 - 00 - 00		11700			
	0030 - 02 - 102 - 00 - 00 - 00		435			
2059 - 80 - 001 - 61 - 48 - 02	33	2072	29-OCT-21		216500	216425
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02	32	2071	29-OCT-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 - 11	9	755	08-OCT-21		3180	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11	21	1113	11-OCT-21		4880	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11	22	1114	11-OCT-21		4880	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11	11	757	08-OCT-21		4000	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11	8	754	08-OCT-21		3180	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11	10	756	08-OCT-21		3300	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11	19	910	09-OCT-21		3500	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30304

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<b>3 Buildings and Housing</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 11		15	761	08-OCT-21			7700	7695	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11		12	758	08-OCT-21			5200	5195	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11		7	753	08-OCT-21			3500		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11		4	439	07-OCT-21			6100	6095	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11		3	438	07-OCT-21			7700	7695	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11		25	1118	11-OCT-21			4880		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11		24	1117	11-OCT-21			4880		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11		23	1116	11-OCT-21			4270		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13		13	759	08-OCT-21			3300		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13		2	178	04-OCT-21			12000	11995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13		14	760	08-OCT-21			6000	5995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	30304	

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<b>4 Co-operation</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2425 - 00 - 001 - 00 - 44 - 01	<b>2</b>	<b>473</b>	<b>04-OCT-21</b>	<b>56712</b>	<b>56707</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>9</b>	<b>662</b>	<b>04-OCT-21</b>	<b>41344</b>	<b>41339</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>16</b>	<b>1979</b>	<b>22-OCT-21</b>	<b>13764</b>	<b>13759</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 01	<b>17</b>	<b>1980</b>	<b>22-OCT-21</b>	<b>5234176</b>	<b>4082333</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>11750</b>	<b>NET DED:-</b>	<b>1151843</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>305</b>	<b>DDO CODE:-</b>	<b>40001</b>	
0070 - 60 - 800 - 03 - 00 - 00			<b>11000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>1700</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>1003000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>3750</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>116338</b>			
8658 - 00 - 112 - 00 - 00 - 00			<b>4000</b>			
2425 - 00 - 001 - 00 - 44 - 01	<b>24</b>	<b>2681</b>	<b>28-OCT-21</b>	<b>87968</b>	<b>82733</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>	<b>NET DED:-</b>	<b>5235</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>40001</b>	
8009 - 01 - 101 - 00 - 00 - 00			<b>5000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>30</b>			
2425 - 00 - 001 - 00 - 44 - 02	<b>21</b>	<b>1984</b>	<b>22-OCT-21</b>	<b>10385</b>	<b>10380</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 02	<b>20</b>	<b>1983</b>	<b>22-OCT-21</b>	<b>120652</b>	<b>120592</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>60</b>	<b>NET DED:-</b>	<b>60</b>	
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 02	<b>19</b>	<b>1982</b>	<b>22-OCT-21</b>	<b>156300</b>	<b>155225</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>75</b>	<b>NET DED:-</b>	<b>1075</b>	
				<b>DDO CODE:-</b>	<b>40001</b>	

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<b>4 Co-operation</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						1000				
2425 - 00 - 001 - 00 - 44 - 02 18						1981	22-OCT-21	25000	24870	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00						5				
2425 - 00 - 001 - 00 - 44 - 02 14						1977	22-OCT-21	1667		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
								DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 13						1966	21-OCT-21	10625	10620	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 22						2297	26-OCT-21	15650	15645	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 7						480	04-OCT-21	26500	26495	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 6						479	04-OCT-21	15700	15695	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 26						2801	28-OCT-21	14650	14645	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 23						2298	26-OCT-21	15350	15345	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 10						663	04-OCT-21	10435	10430	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 3						474	04-OCT-21	9915	9910	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	

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<b>4 Co-operation</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2425 - 00 - 001 - 00 - 44 - 13	<b>4</b>	<b>476</b>	<b>04-OCT-21</b>	<b>106800</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>5</b>	<b>478</b>	<b>04-OCT-21</b>	<b>19268</b>	<b>19263</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>11</b>	<b>880</b>	<b>06-OCT-21</b>	<b>2519</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>8</b>	<b>482</b>	<b>04-OCT-21</b>	<b>34860</b>	<b>34855</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>12</b>	<b>1631</b>	<b>12-OCT-21</b>	<b>4480</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>4480</b>	
0220 - 60 - 800 - 00 - 00 - 00				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>15</b>	<b>1978</b>	<b>22-OCT-21</b>	<b>54330</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>25</b>	<b>2682</b>	<b>28-OCT-21</b>	<b>4500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 13	<b>1</b>	<b>471</b>	<b>04-OCT-21</b>	<b>4500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>40001</b>	
<b>4 Co-operation</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2425 - 00 - 001 - 00 - 45 - 01	<b>4</b>	<b>874</b>	<b>22-OCT-21</b>	<b>1349884</b>	<b>1128189</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>221695</b>	
0028 - 00 - 107 - 00 - 00 - 00				<b>DDO CODE:-</b>	<b>40203</b>	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						

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<b>4 Co-operation</b>					
<b>104 Chief Pay and Accounts Officer - EAST</b>					
<====Voucher Classification====>					
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8009 - 01 - 101 - 00 - 00 - 00		150000			
8011 - 00 - 107 - 00 - 00 - 00		795			
8342 - 00 - 117 - 01 - 02 - 00		64805			
2425 - 00 - 001 - 00 - 45 - 02	7	877	22-OCT-21	12000	11995
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 02	9	943	25-OCT-21	20770	20760
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10
				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 02	6	876	22-OCT-21	9000	8995
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 02	3	873	22-OCT-21	9300	9295
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	2	872	22-OCT-21	5910	0
<=====Deduction Classification=====> Deduction Amount					
0058 - 00 - 200 - 00 - 00 - 00		5910		NET DED:-	5910
				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 50 - 01	1	537	07-OCT-21	69744	69739
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 50 - 01	8	878	22-OCT-21	727324	579037
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		2075		NET DED:-	148287
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	40203
0070 - 60 - 800 - 03 - 00 - 00		2000			
8009 - 01 - 101 - 00 - 00 - 00		105000			
8011 - 00 - 107 - 00 - 00 - 00		450			
8342 - 00 - 117 - 01 - 02 - 00		38707			
2425 - 00 - 001 - 00 - 51 - 01	5	875	22-OCT-21	647560	528104
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		1700		NET DED:-	119456
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	40203



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<b>4 Co-operation</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	94000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	22246					
<b>4 Co-operation</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2425 - 00 - 001 - 00 - 46 - 01 6	1139	28-OCT-21	330848	301447		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	1075				<b>NET DED:-</b>	<b>29401</b>
0030 - 02 - 102 - 00 - 00 - 00	30				<b>DDO CODE:-</b>	<b>40405</b>
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	28071					
2425 - 00 - 001 - 00 - 46 - 01 4	421	07-OCT-21	142120	142060		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	60				<b>NET DED:-</b>	<b>60</b>
					<b>DDO CODE:-</b>	<b>40405</b>
2425 - 00 - 001 - 00 - 46 - 01 10	1239	29-OCT-21	634516	465236		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	1400				<b>NET DED:-</b>	<b>169280</b>
0030 - 02 - 102 - 00 - 00 - 00	35				<b>DDO CODE:-</b>	<b>40405</b>
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 - 02 8	1141	28-OCT-21	39725	39710		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	15				<b>NET DED:-</b>	<b>15</b>
					<b>DDO CODE:-</b>	<b>40405</b>
2425 - 00 - 001 - 00 - 46 - 13 2	363	07-OCT-21	42477	42472		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5				<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>40405</b>

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<b>4 Co-operation</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2425 - 00 - 001 - 00 - 46 - 13	<b>5</b>	<b>422</b>	<b>07-OCT-21</b>	50470	50465	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	<b>7</b>	<b>1140</b>	<b>28-OCT-21</b>	310660	282458	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			1200	NET DED:-	28202	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	40405	
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			26637			
2425 - 00 - 001 - 00 - 52 - 01	<b>9</b>	<b>1238</b>	<b>29-OCT-21</b>	367612	328307	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			1000	NET DED:-	39305	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			36000			
8011 - 00 - 107 - 00 - 00 - 00			180			
2425 - 00 - 001 - 00 - 52 - 01	<b>3</b>	<b>420</b>	<b>07-OCT-21</b>	104346	104301	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			45	NET DED:-	45	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 13	<b>1</b>	<b>353</b>	<b>06-OCT-21</b>	45467	45462	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	40405	
<b>4 Co-operation</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2425 - 00 - 001 - 00 - 47 - 01	<b>2</b>	<b>581</b>	<b>26-OCT-21</b>	915576	685465	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			2350	NET DED:-	230111	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	40102	

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<b>4 Co-operation</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<====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		197000			
	8011 - 00 - 107 - 00 - 00 - 00		630			
	8342 - 00 - 117 - 01 - 02 - 00		27071			
2425 - 00 - 001 - 00 - 47 - 11 11	703	29-OCT-21		4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 11 10	702	29-OCT-21		4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 11 12	704	29-OCT-21		4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 11 13	705	29-OCT-21		4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 1	316	11-OCT-21		26860	26855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		40102
2425 - 00 - 001 - 00 - 55 - 01 5	674	28-OCT-21		28832	28827	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		40102
2425 - 00 - 001 - 00 - 55 - 01 4	673	28-OCT-21		41344	41339	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		40102
2425 - 00 - 001 - 00 - 55 - 01 3	582	26-OCT-21		99420	90059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		9361
	0028 - 00 - 107 - 00 - 00 - 00		400	DDO CODE:-		40102
	0030 - 02 - 102 - 00 - 00 - 00		10			
	8009 - 01 - 101 - 00 - 00 - 00		5000			
	8011 - 00 - 107 - 00 - 00 - 00		60			
	8342 - 00 - 117 - 01 - 02 - 00		3891			

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<b>4 Co-operation</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2425 - 00 - 001 - 00 - 55 - 11 7	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>	676	28-OCT-21	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 6	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>	675	28-OCT-21	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 8	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>	677	28-OCT-21	Deduction Amount	3600	NET DED:-	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 9	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>	678	28-OCT-21	Deduction Amount	6500	6495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2425 - 00 - 001 - 00 - 48 - 01 5	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>	314	05-OCT-21	Deduction Amount	13837	NET DED:-	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 4	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>	308	05-OCT-21	Deduction Amount	12533	12528	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 3	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>	211	04-OCT-21	Deduction Amount	201322	194073	
				NET DED:-	7249	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	40304	
8342 - 00 - 117 - 01 - 02 - 00			7154			
2425 - 00 - 001 - 00 - 48 - 01 7	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>	1609	25-OCT-21	Deduction Amount	12018	12013	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 12	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>	1683	25-OCT-21	Deduction Amount	76500	76455	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	40304	

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<b>4 Co-operation</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - SOUTH</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2425 - 00 - 001 - 00 - 48 - 01	<b>11</b>	<b>1613</b>	<b>25-OCT-21</b>	<b>62225</b>	<b>62200</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00			25			<b>DDO CODE:-</b>	<b>40304</b>	
2425 - 00 - 001 - 00 - 48 - 01	<b>2</b>	<b>210</b>	<b>04-OCT-21</b>	<b>6165</b>	<b>5637</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>528</b>
8342 - 00 - 117 - 01 - 02 - 00			528			<b>DDO CODE:-</b>	<b>40304</b>	
2425 - 00 - 001 - 00 - 48 - 01	<b>9</b>	<b>1611</b>	<b>25-OCT-21</b>	<b>1196924</b>	<b>857288</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>339636</b>
0030 - 02 - 102 - 00 - 00 - 00			95			<b>DDO CODE:-</b>	<b>40304</b>	
0028 - 00 - 107 - 00 - 00 - 00			3625					
8009 - 01 - 101 - 00 - 00 - 00			291000					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			450					
8011 - 00 - 107 - 00 - 00 - 00			840					
8342 - 00 - 117 - 01 - 02 - 00			41626					
2425 - 00 - 001 - 00 - 57 - 01	<b>1</b>	<b>209</b>	<b>04-OCT-21</b>	<b>141350</b>	<b>136205</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5145</b>
0030 - 02 - 102 - 00 - 00 - 00			65			<b>DDO CODE:-</b>	<b>40304</b>	
8342 - 00 - 117 - 01 - 02 - 00			5080					
2425 - 00 - 001 - 00 - 57 - 01	<b>6</b>	<b>315</b>	<b>05-OCT-21</b>	<b>10275</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40304</b>
2425 - 00 - 001 - 00 - 57 - 01	<b>13</b>	<b>1684</b>	<b>25-OCT-21</b>	<b>51000</b>	<b>50970</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00			30			<b>DDO CODE:-</b>	<b>40304</b>	
2425 - 00 - 001 - 00 - 57 - 01	<b>10</b>	<b>1612</b>	<b>25-OCT-21</b>	<b>956636</b>	<b>796741</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>159895</b>
0030 - 02 - 102 - 00 - 00 - 00			65			<b>DDO CODE:-</b>	<b>40304</b>	
0028 - 00 - 107 - 00 - 00 - 00			2600					
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			29555					

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<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 57 - 13	<b>8</b>	<b>1610</b>	<b>25-OCT-21</b>		<b>24000</b>	<b>23995</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>5</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>40304</b>
<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2205 - 00 - 001 - 00 - 44 - 01	<b>1</b>	<b>238</b>	<b>01-OCT-21</b>		<b>42148</b>	<b>38356</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>5</b>	<b>NET DED:-</b>	<b>3792</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>50001</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>30</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>3557</b>			
2205 - 00 - 001 - 00 - 44 - 01	<b>49</b>	<b>2748</b>	<b>28-OCT-21</b>		<b>36992</b>	<b>36987</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>5</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>50001</b>
2205 - 00 - 001 - 00 - 44 - 01	<b>34</b>	<b>1497</b>	<b>11-OCT-21</b>		<b>3344</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>50001</b>
2205 - 00 - 001 - 00 - 44 - 01	<b>27</b>	<b>1016</b>	<b>07-OCT-21</b>		<b>2500</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>50001</b>
2205 - 00 - 001 - 00 - 44 - 01	<b>26</b>	<b>1015</b>	<b>07-OCT-21</b>		<b>73440</b>	<b>73430</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>10</b>	<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>		<b>DDO CODE:-</b>	<b>50001</b>
2205 - 00 - 001 - 00 - 44 - 01	<b>3</b>	<b>240</b>	<b>01-OCT-21</b>		<b>26730</b>	<b>26720</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>10</b>	<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>		<b>DDO CODE:-</b>	<b>50001</b>
2205 - 00 - 001 - 00 - 44 - 01	<b>48</b>	<b>2032</b>	<b>22-OCT-21</b>		<b>3560484</b>	<b>2805754</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>10475</b>	<b>NET DED:-</b>	<b>754730</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>10475</b>		<b>DDO CODE:-</b>	<b>50001</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>285</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>9000</b>			

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<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0216 - 01 - 106 - 02 - 00 - 00	1200				
	8009 - 01 - 101 - 00 - 00 - 00	602200				
	8011 - 00 - 107 - 00 - 00 - 00	2280				
	8342 - 00 - 117 - 01 - 02 - 00	111290				
	8658 - 00 - 112 - 00 - 00 - 00	18000				
	2205 - 00 - 001 - 00 - 44 - 01 <b>44</b>	<b>2028</b>	<b>22-OCT-21</b>	<b>38272</b>	<b>34861</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	150		<b>NET DED:-</b>	<b>3411</b>	
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	<b>50001</b>	
	8011 - 00 - 107 - 00 - 00 - 00	30				
	8342 - 00 - 117 - 01 - 02 - 00	3226				
	2205 - 00 - 001 - 00 - 44 - 01 <b>43</b>	<b>2027</b>	<b>22-OCT-21</b>	<b>45492</b>	<b>41366</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	200		<b>NET DED:-</b>	<b>4126</b>	
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	<b>50001</b>	
	8011 - 00 - 107 - 00 - 00 - 00	30				
	8342 - 00 - 117 - 01 - 02 - 00	3891				
	2205 - 00 - 001 - 00 - 44 - 13 <b>15</b>	<b>285</b>	<b>01-OCT-21</b>	<b>164730</b>	<b>164725</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
	2205 - 00 - 102 - 60 - 00 - 01 <b>25</b>	<b>1014</b>	<b>07-OCT-21</b>	<b>8500</b>	<b>8495</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
	2205 - 00 - 102 - 60 - 00 - 01 <b>28</b>	<b>1017</b>	<b>07-OCT-21</b>	<b>29861</b>	<b>29856</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
	2205 - 00 - 102 - 60 - 00 - 01 <b>46</b>	<b>2030</b>	<b>22-OCT-21</b>	<b>2612272</b>	<b>2112218</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	7300		<b>NET DED:-</b>	<b>500054</b>	
	0030 - 02 - 102 - 00 - 00 - 00	190		<b>DDO CODE:-</b>	<b>50001</b>	
	0216 - 01 - 106 - 02 - 00 - 00	1650				
	8009 - 01 - 101 - 00 - 00 - 00	433500				

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<b>5 Culture</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00			1140						
8342 - 00 - 117 - 01 - 02 - 00			31105						
8658 - 00 - 112 - 00 - 00 - 00			25169						
2205 - 00 - 102 - 60 - 00 - 02		<b>20</b>	<b>290</b>	<b>01-OCT-21</b>	<b>10500</b>	<b>10495</b>			
<=====Deduction Classification=====>		Deduction Amount			<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>50001</b>			
2205 - 00 - 102 - 60 - 00 - 02		<b>11</b>	<b>248</b>	<b>01-OCT-21</b>	<b>226000</b>	<b>225735</b>			
<=====Deduction Classification=====>		Deduction Amount			<b>NET DED:-</b>	<b>265</b>			
0030 - 01 - 102 - 00 - 00 - 00			65		<b>DDO CODE:-</b>	<b>50001</b>			
0028 - 00 - 107 - 00 - 00 - 00			200						
2205 - 00 - 102 - 60 - 00 - 02		<b>7</b>	<b>244</b>	<b>01-OCT-21</b>	<b>10385</b>	<b>10380</b>			
<=====Deduction Classification=====>		Deduction Amount			<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>50001</b>			
2205 - 00 - 102 - 60 - 00 - 02		<b>9</b>	<b>246</b>	<b>01-OCT-21</b>	<b>49500</b>	<b>49475</b>			
<=====Deduction Classification=====>		Deduction Amount			<b>NET DED:-</b>	<b>25</b>			
0030 - 02 - 102 - 00 - 00 - 00			25		<b>DDO CODE:-</b>	<b>50001</b>			
2205 - 00 - 102 - 60 - 00 - 02		<b>31</b>	<b>975</b>	<b>07-OCT-21</b>	<b>18000</b>	<b>17995</b>			
<=====Deduction Classification=====>		Deduction Amount			<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>50001</b>			
2205 - 00 - 102 - 60 - 00 - 02		<b>30</b>	<b>974</b>	<b>07-OCT-21</b>	<b>13355</b>	<b>13350</b>			
<=====Deduction Classification=====>		Deduction Amount			<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>50001</b>			
2205 - 00 - 102 - 60 - 00 - 02		<b>32</b>	<b>1254</b>	<b>08-OCT-21</b>	<b>19500</b>	<b>19490</b>			
<=====Deduction Classification=====>		Deduction Amount			<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	<b>50001</b>			
2205 - 00 - 102 - 60 - 00 - 02		<b>2</b>	<b>239</b>	<b>01-OCT-21</b>	<b>68250</b>	<b>68215</b>			
<=====Deduction Classification=====>		Deduction Amount			<b>NET DED:-</b>	<b>35</b>			
0030 - 02 - 102 - 00 - 00 - 00			35		<b>DDO CODE:-</b>	<b>50001</b>			
2205 - 00 - 102 - 60 - 00 - 02		<b>4</b>	<b>241</b>	<b>01-OCT-21</b>	<b>10050</b>	<b>10045</b>			
<=====Deduction Classification=====>		Deduction Amount			<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>50001</b>			
2205 - 00 - 102 - 60 - 00 - 02		<b>5</b>	<b>242</b>	<b>01-OCT-21</b>	<b>107352</b>	<b>107297</b>			
<=====Deduction Classification=====>		Deduction Amount			<b>NET DED:-</b>	<b>55</b>			
0030 - 02 - 102 - 00 - 00 - 00			55		<b>DDO CODE:-</b>	<b>50001</b>			



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<b>5 Culture</b>					
<b>1 Chief Pay and Accounts Office - Gangtok</b>					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 02	6	243	01-OCT-21	84240	84195
<====Deduction Classification====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	8	245	01-OCT-21	601575	601290
<====Deduction Classification====>			Deduction Amount	NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	21	291	01-OCT-21	5419	5414
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	22	292	01-OCT-21	4935	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	23	293	01-OCT-21	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	53	2979	29-OCT-21	10050	10045
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	54	2980	29-OCT-21	87048	87003
<====Deduction Classification====>			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	55	2981	29-OCT-21	70525	70490
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	56	2982	29-OCT-21	107272	107217
<====Deduction Classification====>			Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	57	2983	29-OCT-21	10385	10380
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	58	2984	29-OCT-21	49500	49475
<====Deduction Classification====>			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02	59	2985	29-OCT-21	601575	601290
<====Deduction Classification====>			Deduction Amount	NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	50001

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<b>5 Culture</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		60	2986	29-OCT-21			802500	802105	
<====Deduction Classification====>				Deduction Amount				NET DED:- 395	
0030 - 02 - 102 - 00 - 00 - 00				395				DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 02		10	247	01-OCT-21			754500	754125	
<====Deduction Classification====>				Deduction Amount				NET DED:- 375	
0030 - 02 - 102 - 00 - 00 - 00				375				DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 02		62	3142	29-OCT-21			6030	6025	
<====Deduction Classification====>				Deduction Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 02		61	2987	29-OCT-21			226000	225735	
<====Deduction Classification====>				Deduction Amount				NET DED:- 265	
0028 - 00 - 107 - 00 - 00 - 00				200				DDO CODE:- 50001	
0030 - 02 - 102 - 00 - 00 - 00				65					
2205 - 00 - 102 - 60 - 00 - 13		19	289	01-OCT-21			4500		
<====Deduction Classification====>				Deduction Amount				NET DED:-	
								DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 13		18	288	01-OCT-21			9380	9375	
<====Deduction Classification====>				Deduction Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 13		17	287	01-OCT-21			8662	8657	
<====Deduction Classification====>				Deduction Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 13		16	286	01-OCT-21			1547		
<====Deduction Classification====>				Deduction Amount				NET DED:-	
								DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 13		52	2859	28-OCT-21			4000		
<====Deduction Classification====>				Deduction Amount				NET DED:-	
								DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 13		51	2858	28-OCT-21			1157		
<====Deduction Classification====>				Deduction Amount				NET DED:-	
								DDO CODE:- 50001	
2205 - 00 - 102 - 60 - 00 - 13		50	2857	28-OCT-21			4500		
<====Deduction Classification====>				Deduction Amount				NET DED:-	
								DDO CODE:- 50001	

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<b>5 Culture</b>									
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 13 14		284	01-OCT-21	4500	NET DED:-				
<====Deduction Classification====>		Deduction	Amount		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13 13		283	01-OCT-21	4500	NET DED:-				
<====Deduction Classification====>		Deduction	Amount		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13 12		282	01-OCT-21	4500	NET DED:-				
<====Deduction Classification====>		Deduction	Amount		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13 42		1916	21-OCT-21	5040	NET DED:-		5035		
<====Deduction Classification====>		Deduction	Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13 41		1915	21-OCT-21	5040	NET DED:-		5035		
<====Deduction Classification====>		Deduction	Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13 40		1815	19-OCT-21	31960	NET DED:-		31955		
<====Deduction Classification====>		Deduction	Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13 38		1813	19-OCT-21	8750	NET DED:-		8745		
<====Deduction Classification====>		Deduction	Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13 29		1018	07-OCT-21	17040	NET DED:-				
<====Deduction Classification====>		Deduction	Amount		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13 33		1496	11-OCT-21	1000000	NET DED:-		999995		
<====Deduction Classification====>		Deduction	Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 13 39		1814	19-OCT-21	6750	NET DED:-		6745		
<====Deduction Classification====>		Deduction	Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 50 24		294	01-OCT-21	227768	NET DED:-		227763		
<====Deduction Classification====>		Deduction	Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		
2205 - 00 - 102 - 60 - 00 - 74 36		1750	12-OCT-21	85808	NET DED:-		85803		
<====Deduction Classification====>		Deduction	Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		50001		

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<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 74							37	1751	12-OCT-21	112389	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01							45	2029	22-OCT-21	1003268	844613
<====Deduction Classification====>							Deduction Amount			NET DED:-	158655
0028 - 00 - 107 - 00 - 00 - 00								2100		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								27930			
2205 - 00 - 105 - 63 - 00 - 01							35	1498	11-OCT-21	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01							47	2031	22-OCT-21	1331468	1087057
<====Deduction Classification====>							Deduction Amount			NET DED:-	244411
0028 - 00 - 107 - 00 - 00 - 00								4725		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								145			
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								690			
8342 - 00 - 117 - 01 - 02 - 00								61751			
2251 - 00 - 090 - 05 - 00 - 01							4	1559	11-OCT-21	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01							5	2026	22-OCT-21	332132	206452
<====Deduction Classification====>							Deduction Amount			NET DED:-	125680
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								114900			
8011 - 00 - 107 - 00 - 00 - 00								210			

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<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00	6720					
8658 - 00 - 112 - 00 - 00 - 00	2235					
4202 - 04 - 800 - 60 - 00 - 69 1	1255	08-OCT-21	2301153	2122150		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>179003</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
0045 - 00 - 112 - 02 - 00 - 00	11506					
0406 - 01 - 101 - 00 - 00 - 02	6416					
8443 - 00 - 103 - 00 - 00 - 00	115058					
8658 - 00 - 112 - 00 - 00 - 00	46023					
<b>6 Ecclesiastical</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2250 - 00 - 103 - 00 - 44 - 01 4	331	01-OCT-21	2457440	2042601		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>414839</b>	
				<b>DDO CODE:-</b>	<b>60001</b>	
8342 - 00 - 117 - 01 - 02 - 00	74554					
8011 - 00 - 107 - 00 - 00 - 00	1380					
0216 - 01 - 106 - 02 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	6500					
8009 - 01 - 101 - 00 - 00 - 00	325000					
0028 - 00 - 107 - 00 - 00 - 00	7100					
0030 - 02 - 102 - 00 - 00 - 00	205					
2250 - 00 - 103 - 00 - 44 - 01 42	2230	25-OCT-21	5328	5323		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>60001</b>	
0030 - 02 - 102 - 00 - 00 - 00	5					
2250 - 00 - 103 - 00 - 44 - 01 35	1816	19-OCT-21	2462116	2047213		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>	<b>414903</b>	
				<b>DDO CODE:-</b>	<b>60001</b>	
0028 - 00 - 107 - 00 - 00 - 00	7100					
0030 - 02 - 102 - 00 - 00 - 00	205					
0070 - 60 - 800 - 03 - 00 - 00	6500					
0216 - 01 - 106 - 02 - 00 - 00	100					

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<b>6 Ecclesiastical</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00							325000			
8011 - 00 - 107 - 00 - 00 - 00							1380			
8342 - 00 - 117 - 01 - 02 - 00							74618			
2250 - 00 - 103 - 00 - 44 - 01 26						1267	08-OCT-21	44292	44287	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 21						866	06-OCT-21	93500	93445	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						55		NET DED:-	55	
								DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 31						1287	08-OCT-21	10050	10045	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 24						899	07-OCT-21	5360	5355	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 22						867	06-OCT-21	80200	80160	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						40		NET DED:-	40	
								DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 30						1286	08-OCT-21	157950	157875	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						75		NET DED:-	75	
								DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 37						1818	19-OCT-21	113500	113455	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						45		NET DED:-	45	
								DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 38						1819	19-OCT-21	84625	84585	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						40		NET DED:-	40	
								DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 19						826	06-OCT-21	10800	10795	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 3						330	01-OCT-21	68524	61363	
<=====Deduction Classification=====>						Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00						5926		NET DED:-	7161	
								DDO CODE:-	60001	
8011 - 00 - 107 - 00 - 00 - 00						30				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2250 - 00 - 103 - 00 - 67 - 01 27							1268	08-OCT-21	10186	10181	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	60001	
2250 - 00 - 103 - 00 - 67 - 13 29							1270	08-OCT-21	28886	28881	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	60001	
2250 - 00 - 103 - 00 - 68 - 01 39							1844	20-OCT-21	1712839	1712529	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	310	
0030 - 02 - 102 - 00 - 00 - 00							310		<b>DDO CODE:-</b>	60001	
2250 - 00 - 103 - 00 - 68 - 01 36							1817	19-OCT-21	3695356	3280481	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	414875	
0028 - 00 - 107 - 00 - 00 - 00							15175		<b>DDO CODE:-</b>	60001	
0030 - 02 - 102 - 00 - 00 - 00							500				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							3115				
8342 - 00 - 117 - 01 - 02 - 00							263085				
2250 - 00 - 103 - 00 - 68 - 01 34							1735	12-OCT-21	429063	429058	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	60001	
2250 - 00 - 103 - 00 - 68 - 01 33							1556	11-OCT-21	526218	526183	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	35	
0030 - 02 - 102 - 00 - 00 - 00							35		<b>DDO CODE:-</b>	60001	
2250 - 00 - 103 - 00 - 68 - 01 28							1269	08-OCT-21	556500	556410	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	90	
0030 - 02 - 102 - 00 - 00 - 00							90		<b>DDO CODE:-</b>	60001	
2250 - 00 - 103 - 00 - 68 - 01 41							2229	25-OCT-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	60001	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 68 - 01	18	628	04-OCT-21			3685693	3270882	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>414811</b>
8342 - 00 - 117 - 01 - 02 - 00		263021				<b>DDO CODE:-</b>	<b>60001</b>	
8011 - 00 - 107 - 00 - 00 - 00		3115						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		130000						
0028 - 00 - 107 - 00 - 00 - 00		15175						
0030 - 02 - 102 - 00 - 00 - 00		500						
2250 - 00 - 103 - 00 - 68 - 02	1	328	01-OCT-21			30000	29990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 68 - 02	2	329	01-OCT-21			4500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 68 - 02	20	827	06-OCT-21			63000	62965	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00		35				<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 68 - 02	14	341	01-OCT-21			15000	14995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 68 - 02	13	340	01-OCT-21			15000	14995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 68 - 02	12	339	01-OCT-21			5323	5318	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 68 - 02	11	338	01-OCT-21			558000	557815	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>185</b>
0030 - 02 - 102 - 00 - 00 - 00		185				<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 68 - 02	10	337	01-OCT-21			15000	14995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 68 - 02	5	332	01-OCT-21			15000	14995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>60001</b>	



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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 68 - 02 6		333		01-OCT-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02 7		334		01-OCT-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02 8		335		01-OCT-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02 9		336		01-OCT-21	15000	14995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 13 25		1265		08-OCT-21	58020				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 13 23		898		07-OCT-21	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31 32		1288		08-OCT-21	3000000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31 16		343		01-OCT-21	5000000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31 15		342		01-OCT-21	1000000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31 40		1876		20-OCT-21	500000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 35 17		344		01-OCT-21	5000000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	60001			

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<b>7 Education</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2202 - 01 - 107 - 66 - 00 - 01	<b>158</b>	<b>2692</b>	<b>28-OCT-21</b>	<b>42500</b>	<b>42475</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			25	<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>70003</b>	
2202 - 01 - 107 - 66 - 00 - 01	<b>29</b>	<b>542</b>	<b>04-OCT-21</b>	<b>254276</b>	<b>254196</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			80	<b>NET DED:-</b>	<b>80</b>	
				<b>DDO CODE:-</b>	<b>70003</b>	
2202 - 01 - 107 - 66 - 00 - 01	<b>44</b>	<b>603</b>	<b>04-OCT-21</b>	<b>6511</b>	<b>6506</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>70003</b>	
2202 - 01 - 107 - 66 - 00 - 01	<b>161</b>	<b>2698</b>	<b>28-OCT-21</b>	<b>1777016</b>	<b>1431083</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			4125	<b>NET DED:-</b>	<b>345933</b>	
0030 - 02 - 102 - 00 - 00 - 00			115	<b>DDO CODE:-</b>	<b>70003</b>	
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			218000			
8011 - 00 - 107 - 00 - 00 - 00			1125			
8342 - 00 - 117 - 01 - 02 - 00			77568			
8658 - 00 - 112 - 00 - 00 - 00			44000			
2202 - 01 - 107 - 66 - 00 - 02	<b>160</b>	<b>2696</b>	<b>28-OCT-21</b>	<b>19450</b>	<b>19440</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			10	<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>70003</b>	
2202 - 01 - 107 - 66 - 00 - 02	<b>159</b>	<b>2695</b>	<b>28-OCT-21</b>	<b>83500</b>	<b>83340</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			125	<b>NET DED:-</b>	<b>160</b>	
0030 - 02 - 102 - 00 - 00 - 00			35	<b>DDO CODE:-</b>	<b>70003</b>	
2202 - 01 - 107 - 67 - 00 - 01	<b>146</b>	<b>2593</b>	<b>28-OCT-21</b>	<b>29244</b>	<b>29239</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 01 - 107 - 67 - 00 - 01	<b>164</b>	<b>3029</b>	<b>29-OCT-21</b>	<b>104024</b>	<b>68789</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			200	<b>NET DED:-</b>	<b>35235</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>70001</b>	
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			30			

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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 107 - 67 - 00 - 01			149	2596	28-OCT-21	3376215	2399658		
<====Deduction Classification====> Deduction Amount						NET DED:-	976557		
0028 - 00 - 107 - 00 - 00 - 00			5950			DDO CODE:-	70001		
0030 - 02 - 102 - 00 - 00 - 00			150						
0070 - 60 - 800 - 03 - 00 - 00			3000						
8009 - 01 - 101 - 00 - 00 - 00			696000						
8011 - 00 - 107 - 00 - 00 - 00			1770						
8342 - 00 - 117 - 01 - 02 - 00			54106						
8658 - 00 - 112 - 00 - 00 - 00			215581						
2202 - 01 - 107 - 67 - 00 - 01			12	133	01-OCT-21	40120	40115		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 01 - 107 - 67 - 00 - 02			148	2595	28-OCT-21	30000	29985		
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70001		
2202 - 01 - 107 - 67 - 00 - 02			147	2594	28-OCT-21	19450	19440		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70001		
2202 - 01 - 107 - 67 - 00 - 02			163	3028	29-OCT-21	10385	10380		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001		
2202 - 03 - 103 - 30 - 00 - 50			80	1549	11-OCT-21	0	0		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70001		
2202 - 03 - 103 - 65 - 00 - 01			55	1000	07-OCT-21	13710	13705		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01			56	1001	07-OCT-21	13710	13705		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		
2202 - 03 - 103 - 65 - 00 - 01			72	999	07-OCT-21	262000	261995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70004		

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01	28	515	04-OCT-21			750894	750889	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	70004	
2202 - 03 - 103 - 65 - 00 - 01	141	2566	28-OCT-21			6512	6507	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	70004	
2202 - 03 - 103 - 65 - 00 - 01	140	2565	28-OCT-21			24623	24618	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	70004	
2202 - 03 - 103 - 65 - 00 - 01	135	2441	26-OCT-21			2592552	2120216	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	472336
0028 - 00 - 107 - 00 - 00 - 00			7925			<b>DDO CODE:-</b>	70004	
0030 - 02 - 102 - 00 - 00 - 00			215					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			2900					
8009 - 01 - 101 - 00 - 00 - 00			376000					
8011 - 00 - 107 - 00 - 00 - 00			1110					
8342 - 00 - 117 - 01 - 02 - 00			45686					
8658 - 00 - 112 - 00 - 00 - 00			37500					
2202 - 03 - 103 - 65 - 00 - 01	134	2440	26-OCT-21			10092656	7896804	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2195852
0028 - 00 - 107 - 00 - 00 - 00			14000			<b>DDO CODE:-</b>	70004	
0030 - 02 - 102 - 00 - 00 - 00			350					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			14100					
8009 - 01 - 101 - 00 - 00 - 00			1060500					
8011 - 00 - 107 - 00 - 00 - 00			5940					
8342 - 00 - 117 - 01 - 02 - 00			334162					
8658 - 00 - 112 - 00 - 00 - 00			765800					
2202 - 03 - 103 - 65 - 00 - 01	17	237	01-OCT-21			58985	58980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	70004	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01						16	236	01-OCT-21	110060	110055
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						113	2093	25-OCT-21	61437	61427
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						112	2092	25-OCT-21	19432	19427
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						57	1002	07-OCT-21	13710	13705
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						73	1305	08-OCT-21	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						74	1307	08-OCT-21	7391	7386
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						83	1710	12-OCT-21	102000	101940
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						110	2090	25-OCT-21	25500	25485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01						111	2091	25-OCT-21	37296	37281
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						142	2567	28-OCT-21	24032	24022
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						139	2445	26-OCT-21	48760	48735
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						138	2444	26-OCT-21	59358	59328
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	70004

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 02						137	2443	26-OCT-21	126870	126800
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						136	2442	26-OCT-21	1414200	1407960
<====Deduction Classification====>						Deduction Amount			NET DED:-	6240
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							240			
2202 - 03 - 103 - 65 - 00 - 02						54	803	06-OCT-21	28064	27934
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 03 - 103 - 65 - 00 - 02						52	800	06-OCT-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 03 - 103 - 65 - 00 - 02						51	798	06-OCT-21	56128	55868
<====Deduction Classification====>						Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 03 - 103 - 65 - 00 - 02						50	796	06-OCT-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						49	794	06-OCT-21	1120624	1115294
<====Deduction Classification====>						Deduction Amount			NET DED:-	5330
0028 - 00 - 107 - 00 - 00 - 00							5125		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							205			
2202 - 03 - 103 - 65 - 00 - 02						53	802	06-OCT-21	74000	73610
<====Deduction Classification====>						Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							15			
2202 - 03 - 103 - 66 - 00 - 01						10	131	01-OCT-21	28898	28893
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 66 - 00 - 01			31	567	04-OCT-21	68000		67960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 01			121	2103	25-OCT-21	1678740		1361027	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4100	NET DED:-		317713	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70001	
0070 - 60 - 800 - 03 - 00 - 00					2000				
0216 - 01 - 106 - 02 - 00 - 00					150				
8009 - 01 - 101 - 00 - 00 - 00					234000				
8011 - 00 - 107 - 00 - 00 - 00					960				
8342 - 00 - 117 - 01 - 02 - 00					76393				
2202 - 03 - 103 - 66 - 00 - 02			171	3036	29-OCT-21	240			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 02			129	2111	25-OCT-21	68850		68815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 02			128	2110	25-OCT-21	319500		318190	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1310	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 02			9	130	01-OCT-21	28080		28065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 02			37	577	04-OCT-21	240			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 02			48	632	04-OCT-21	24000		23870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 03 - 103 - 66 - 00 - 02			173	3038	29-OCT-21	29016		29001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 66 - 00 - 02						60	1006	07-OCT-21	145160	145110
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						61	1030	07-OCT-21	3980	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3980
0801 - 01 - 800 - 01 - 00 - 00							3980		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						7	128	01-OCT-21	16756	16751
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						62	1072	07-OCT-21	5040	5035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						35	575	04-OCT-21	34077	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						36	576	04-OCT-21	18798	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 03 - 103 - 67 - 00 - 01						180	3169	29-OCT-21	47935	47915
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01						18	252	01-OCT-21	1782044	1430988
<====Deduction Classification====>						Deduction Amount			NET DED:-	351056
0028 - 00 - 107 - 00 - 00 - 00							3675		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							110			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							238000			
8011 - 00 - 107 - 00 - 00 - 00							1045			
8342 - 00 - 117 - 01 - 02 - 00							55322			
8658 - 00 - 112 - 00 - 00 - 00							52754			
2202 - 03 - 103 - 67 - 00 - 01						133	2324	26-OCT-21	1702568	1344651
<====Deduction Classification====>						Deduction Amount			NET DED:-	357917
0028 - 00 - 107 - 00 - 00 - 00							3475		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							105			
0216 - 01 - 106 - 02 - 00 - 00							150			



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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							252000				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							48448				
8658 - 00 - 112 - 00 - 00 - 00							52754				
2202 - 03 - 103 - 67 - 00 - 02 26							443	04-OCT-21	69000	68850	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	150
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	70005	
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 03 - 103 - 67 - 00 - 02 179							3168	29-OCT-21	99000	98720	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	280
0028 - 00 - 107 - 00 - 00 - 00							250		<b>DDO CODE:-</b>	70005	
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 03 - 103 - 67 - 00 - 02 82							1607	11-OCT-21	19450	19440	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	70005	
2202 - 03 - 103 - 67 - 00 - 02 162							2785	28-OCT-21	6300	6295	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	70005	
2202 - 03 - 103 - 70 - 00 - 01 176							3094	29-OCT-21	7400	7395	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	70006	
2202 - 03 - 103 - 70 - 00 - 01 99							1925	21-OCT-21	979440	883315	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	96125
0028 - 00 - 107 - 00 - 00 - 00							3525		<b>DDO CODE:-</b>	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							585				
8342 - 00 - 117 - 01 - 02 - 00							60905				
2202 - 03 - 103 - 70 - 00 - 01 178							3096	29-OCT-21	23063	23058	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	70006	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 01						177	3095	29-OCT-21	9768	9763
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						19	3	01-OCT-21	76500	76455
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						15	2	01-OCT-21	2302010	2047029
<====Deduction Classification====>						Deduction Amount			NET DED:-	254981
8658 - 00 - 112 - 00 - 00 - 00							60000		DDO CODE:-	70006
8342 - 00 - 117 - 01 - 02 - 00							166561			
8011 - 00 - 107 - 00 - 00 - 00							1500			
8009 - 01 - 101 - 00 - 00 - 00							22000			
0028 - 00 - 107 - 00 - 00 - 00							4800			
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 03 - 103 - 70 - 00 - 01						100	1926	21-OCT-21	2346416	2091435
<====Deduction Classification====>						Deduction Amount			NET DED:-	254981
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	70006
0030 - 02 - 102 - 00 - 00 - 00							120			
8009 - 01 - 101 - 00 - 00 - 00							22000			
8011 - 00 - 107 - 00 - 00 - 00							1500			
8342 - 00 - 117 - 01 - 02 - 00							166561			
8658 - 00 - 112 - 00 - 00 - 00							60000			
2202 - 03 - 103 - 70 - 00 - 01						1	1	01-OCT-21	979440	883315
<====Deduction Classification====>						Deduction Amount			NET DED:-	96125
8342 - 00 - 117 - 01 - 02 - 00							60905		DDO CODE:-	70006
8011 - 00 - 107 - 00 - 00 - 00							585			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							30000			
0028 - 00 - 107 - 00 - 00 - 00							3525			
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 03 - 103 - 70 - 00 - 02						98	1924	21-OCT-21	100400	100350
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70006

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02						<b>96</b>	<b>1922</b>	<b>21-OCT-21</b>	<b>10385</b>	<b>10380</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70006</b>
2202 - 03 - 103 - 70 - 00 - 02						<b>101</b>	<b>1927</b>	<b>21-OCT-21</b>	<b>720000</b>	<b>716880</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>3120</b>
0028 - 00 - 107 - 00 - 00 - 00						3000			<b>DDO CODE:-</b>	<b>70006</b>
0030 - 02 - 102 - 00 - 00 - 00						120				
2202 - 03 - 103 - 70 - 00 - 02						<b>97</b>	<b>1923</b>	<b>21-OCT-21</b>	<b>9752</b>	<b>9747</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70006</b>
2202 - 03 - 103 - 70 - 00 - 11						<b>20</b>	<b>4</b>	<b>01-OCT-21</b>	<b>6000</b>	<b>5995</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70006</b>
2202 - 03 - 103 - 70 - 00 - 11						<b>22</b>	<b>6</b>	<b>01-OCT-21</b>	<b>8400</b>	<b>8395</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70006</b>
2202 - 03 - 103 - 70 - 00 - 11						<b>25</b>	<b>423</b>	<b>04-OCT-21</b>	<b>9350</b>	<b>9345</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70006</b>
2202 - 03 - 103 - 70 - 00 - 11						<b>24</b>	<b>8</b>	<b>01-OCT-21</b>	<b>12075</b>	<b>12070</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70006</b>
2202 - 03 - 103 - 70 - 00 - 11						<b>23</b>	<b>7</b>	<b>01-OCT-21</b>	<b>14300</b>	<b>14295</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70006</b>
2202 - 03 - 103 - 70 - 00 - 13						<b>71</b>	<b>951</b>	<b>07-OCT-21</b>	<b>39918</b>	<b>0</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>39918</b>
0801 - 01 - 800 - 01 - 00 - 00						39918			<b>DDO CODE:-</b>	<b>70006</b>
2202 - 03 - 103 - 70 - 00 - 50						<b>21</b>	<b>5</b>	<b>01-OCT-21</b>	<b>13830</b>	<b>13825</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70006</b>
2202 - 03 - 103 - 73 - 00 - 01						<b>59</b>	<b>1004</b>	<b>07-OCT-21</b>	<b>246772</b>	<b>246687</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>85</b>
0030 - 02 - 102 - 00 - 00 - 00						85			<b>DDO CODE:-</b>	<b>70001</b>

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 03 - 103 - 73 - 00 - 01			47	631	04-OCT-21	12694	12689		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70001		
2202 - 03 - 103 - 73 - 00 - 01			32	568	04-OCT-21	34000	33980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20		
						DDO CODE:-	70001		
2202 - 03 - 103 - 73 - 00 - 01			124	2106	25-OCT-21	3004200	2641081		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					6475	NET DED:-	363119		
0030 - 02 - 102 - 00 - 00 - 00					175	DDO CODE:-	70001		
0216 - 01 - 106 - 02 - 00 - 00					150				
8009 - 01 - 101 - 00 - 00 - 00					78000				
8011 - 00 - 107 - 00 - 00 - 00					1740				
8342 - 00 - 117 - 01 - 02 - 00					212420				
8658 - 00 - 112 - 00 - 00 - 00					64159				
2202 - 03 - 103 - 73 - 00 - 02			172	3037	29-OCT-21	160			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 03 - 103 - 73 - 00 - 02			174	3039	29-OCT-21	19344	19334		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10		
						DDO CODE:-	70001		
2202 - 03 - 103 - 73 - 00 - 02			165	3030	29-OCT-21	30000	29870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 03 - 103 - 73 - 00 - 02			123	2105	25-OCT-21	649500	646880		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2500	NET DED:-	2620		
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-	70001		
2202 - 03 - 103 - 73 - 00 - 02			38	578	04-OCT-21	160			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70001		
2202 - 03 - 103 - 73 - 00 - 02			8	129	01-OCT-21	18720	18710		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10		
						DDO CODE:-	70001		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 02		122	2104	25-OCT-21			85400	85360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 01		127	2109	25-OCT-21			393572	346781	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	46791	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				15936					
2202 - 03 - 103 - 76 - 00 - 01		63	1073	07-OCT-21			18204	18199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		125	2107	25-OCT-21			53175	53150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		126	2108	25-OCT-21			361500	360285	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1215	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		58	1003	07-OCT-21			130644	130599	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		79	1515	11-OCT-21			31960	31955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		89	1847	20-OCT-21			14976504	11209610	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				30150			NET DED:-	3766894	
0030 - 02 - 102 - 00 - 00 - 00				800			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				30500					
0216 - 01 - 106 - 02 - 00 - 00				2450					
8009 - 01 - 101 - 00 - 00 - 00				3115500					
8011 - 00 - 107 - 00 - 00 - 00				8955					

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							268578				
8658 - 00 - 112 - 00 - 00 - 00							309841				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01							<b>78</b>	<b>1513</b>	<b>11-OCT-21</b>	<b>26979</b>	<b>26974</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>77</b>	<b>1512</b>	<b>11-OCT-21</b>	<b>50105</b>	<b>50085</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>14</b>	<b>135</b>	<b>01-OCT-21</b>	<b>127500</b>	<b>127425</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00							75			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>13</b>	<b>134</b>	<b>01-OCT-21</b>	<b>13315</b>	<b>13310</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>11</b>	<b>132</b>	<b>01-OCT-21</b>	<b>80240</b>	<b>80230</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>64</b>	<b>1074</b>	<b>07-OCT-21</b>	<b>18215</b>	<b>18210</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>154</b>	<b>2601</b>	<b>28-OCT-21</b>	<b>30795</b>	<b>30785</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>157</b>	<b>2604</b>	<b>28-OCT-21</b>	<b>4924</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>46</b>	<b>624</b>	<b>04-OCT-21</b>	<b>111704</b>	<b>111699</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 01							<b>175</b>	<b>3040</b>	<b>29-OCT-21</b>	<b>18215</b>	<b>18210</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70001</b>

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 01		167	3032	29-OCT-21	8500	8495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		156	2603	28-OCT-21	1647				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		130	2112	25-OCT-21	141044	79719			
<====Deduction Classification====>		Deduction Amount			NET DED:-	61325			
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 80 - 001 - 60 - 00 - 01		120	2102	25-OCT-21	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		108	2021	22-OCT-21	236306	236281			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 01		90	1848	20-OCT-21	6390098	5161648			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1228450			
0028 - 00 - 107 - 00 - 00 - 00				20175	DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00				580					
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				2650					
8009 - 01 - 101 - 00 - 00 - 00				953800					
8011 - 00 - 107 - 00 - 00 - 00				3375					
8342 - 00 - 117 - 01 - 02 - 00				221128					
8658 - 00 - 112 - 00 - 00 - 00				23242					
2202 - 80 - 001 - 60 - 00 - 01		92	1850	20-OCT-21	31960	31955			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70001			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 01		93	1851	20-OCT-21			12014	12009	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		150	2597	28-OCT-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		145	2592	28-OCT-21			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		151	2598	28-OCT-21			30000	29985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		144	2591	28-OCT-21			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		84	1754	12-OCT-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		143	2590	28-OCT-21			5400	5395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		88	1846	20-OCT-21			38816	38661	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		87	1845	20-OCT-21			494165	492760	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	1405	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
2202 - 80 - 001 - 60 - 00 - 02		86	1804	18-OCT-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02		85	1755	12-OCT-21			13355	13350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02							169	3034	29-OCT-21	1667	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							168	3033	29-OCT-21	25000	24870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 02							166	3031	29-OCT-21	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							153	2600	28-OCT-21	5600	5595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							2	109	01-OCT-21	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							39	579	04-OCT-21	26800	26785
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							116	2098	25-OCT-21	5800	5795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							43	583	04-OCT-21	21240	21235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							109	2042	22-OCT-21	9900	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9900
0215 - 01 - 103 - 00 - 00 - 00							9900			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							27	484	04-OCT-21	90000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	90000
0801 - 01 - 800 - 01 - 00 - 00							90000			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							65	1075	07-OCT-21	1705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 13		66	1076	07-OCT-21		5981		5976	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		67	1077	07-OCT-21		1888			
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		68	1078	07-OCT-21		5310		5305	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		70	1080	07-OCT-21		3047			
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		4	111	01-OCT-21		3103			
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		6	116	01-OCT-21		79457		79452	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		81	1578	11-OCT-21		207511		207506	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		94	1852	20-OCT-21		12300		12295	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		107	2020	22-OCT-21		28635			
<====Deduction Classification====> Deduction Amount						NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		114	2096	25-OCT-21		7850		7845	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		115	2097	25-OCT-21		9100		9095	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		117	2099	25-OCT-21		9700		9695	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 13		118	2100	25-OCT-21	188662	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 13		119	2101	25-OCT-21	8937	Deduction Amount		8932	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 50		170	3035	29-OCT-21	192500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 50		75	1397	08-OCT-21	50000	Deduction Amount		49995	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		45	604	04-OCT-21	9710	Deduction Amount		9705	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		91	1849	20-OCT-21	7501	Deduction Amount		7496	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		76	1398	08-OCT-21	8660	Deduction Amount		8655	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		5	112	01-OCT-21	1352	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		3	110	01-OCT-21	9566	Deduction Amount		9561	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		69	1079	07-OCT-21	5421	Deduction Amount		5416	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		95	1853	20-OCT-21	29199	Deduction Amount		29194	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		42	582	04-OCT-21	36782	Deduction Amount		36777	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 51		34	574	04-OCT-21	50016	50011			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76		106	2019	22-OCT-21	15186				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76		33	569	04-OCT-21	17000	16990			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76		30	566	04-OCT-21	310562	306947			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3615			
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00			15						
0070 - 60 - 800 - 03 - 00 - 00			3000						
2202 - 80 - 001 - 60 - 00 - 76		155	2602	28-OCT-21	45189	45184			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76		152	2599	28-OCT-21	18000	17995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76		132	2158	25-OCT-21	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76		105	2018	22-OCT-21	75675	75640			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76		40	580	04-OCT-21	16271	16266			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76		103	2016	22-OCT-21	75000	74970			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 76		41	581	04-OCT-21	102574	102569			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001			

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 76		102	2015	22-OCT-21			1137696	695443	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2750			NET DED:-	442253	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				378000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				19648					
8658 - 00 - 112 - 00 - 00 - 00				39455					
2202 - 80 - 001 - 60 - 00 - 76		104	2017	22-OCT-21			310562	306947	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	3615	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				3000					
2202 - 80 - 001 - 60 - 00 - 76		131	2157	25-OCT-21			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01		1	1171	08-OCT-21			25947	25942	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01		6	2626	28-OCT-21			1351444	1009013	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2925			NET DED:-	342431	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70002	
0070 - 60 - 800 - 03 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				310000					
8011 - 00 - 107 - 00 - 00 - 00				855					
8342 - 00 - 117 - 01 - 02 - 00				24566					
2203 - 00 - 001 - 60 - 00 - 01		3	1452	11-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70002	

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<b>7 Education</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2203 - 00 - 001 - 60 - 00 - 02	4	2624	28-OCT-21		32924	32769		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70002		
2203 - 00 - 001 - 60 - 00 - 02	7	2627	28-OCT-21		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	70002		
2203 - 00 - 001 - 60 - 00 - 02	5	2625	28-OCT-21		41175	41155		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	70002		
2203 - 00 - 001 - 60 - 00 - 02	2	1198	08-OCT-21		4598			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 01	22	1453	11-OCT-21		8500	8495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 01	35	2621	28-OCT-21		1263020	1081118		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4825			NET DED:-	181902		
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	70002		
8009 - 01 - 101 - 00 - 00 - 00		119000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		57357						
2204 - 00 - 102 - 61 - 00 - 01	7	281	01-OCT-21		25337	25332		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 01	14	1172	08-OCT-21		183524	183434		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90			NET DED:-	90		
					DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 02	33	2619	28-OCT-21		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 02	34	2620	28-OCT-21		69000	68965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	70002		

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<b>7 Education</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>		<b>Gross Amount</b>	<b>Net Amount</b>		
2204 - 00 - 102 - 61 - 00 - 02	36	2622	28-OCT-21		37200	37180		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			<b>NET DED:-</b>	20		
					<b>DDO CODE:-</b>	70002		
2204 - 00 - 102 - 61 - 00 - 02	37	2623	28-OCT-21		159575	159500		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75			<b>NET DED:-</b>	75		
					<b>DDO CODE:-</b>	70002		
2204 - 00 - 102 - 61 - 00 - 13	15	1173	08-OCT-21		97821	97816		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	5		
					<b>DDO CODE:-</b>	70002		
2204 - 00 - 102 - 61 - 00 - 13	48	2918	29-OCT-21		59490	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		59490			<b>NET DED:-</b>	59490		
					<b>DDO CODE:-</b>	70002		
<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>		<b>Gross Amount</b>	<b>Net Amount</b>		
2202 - 01 - 101 - 63 - 45 - 01	337	1058	25-OCT-21		502444	384435		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			<b>NET DED:-</b>	118009		
					<b>DDO CODE:-</b>	350210		
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	338	1059	25-OCT-21		501464	330055		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1125			<b>NET DED:-</b>	171409		
					<b>DDO CODE:-</b>	350210		
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		168000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		2074						
2202 - 01 - 101 - 63 - 45 - 01	340	1061	25-OCT-21		592132	444915		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			<b>NET DED:-</b>	147217		
					<b>DDO CODE:-</b>	350210		

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								25422			
2202 - 01 - 101 - 63 - 45 - 01							<b>342</b>	<b>1063</b>	<b>25-OCT-21</b>	<b>70596</b>	<b>70556</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00								40		<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>61</b>	<b>190</b>	<b>04-OCT-21</b>	<b>120802</b>	<b>120762</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00								40		<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>166</b>	<b>418</b>	<b>07-OCT-21</b>	<b>80250</b>	<b>80245</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>167</b>	<b>419</b>	<b>07-OCT-21</b>	<b>116600</b>	<b>116560</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00								40		<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>168</b>	<b>420</b>	<b>07-OCT-21</b>	<b>245080</b>	<b>245000</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00								80		<b>DDO CODE:-</b>	<b>350210</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>507</b>	<b>1286</b>	<b>28-OCT-21</b>	<b>276672</b>	<b>212190</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>64482</b>
0028 - 00 - 107 - 00 - 00 - 00								725		<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								8602			
2202 - 01 - 101 - 63 - 45 - 01							<b>508</b>	<b>1287</b>	<b>28-OCT-21</b>	<b>862124</b>	<b>638169</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>223955</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								222000			



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							315				
2202 - 01 - 101 - 63 - 45 - 01							<b>509</b>	<b>1288</b>	<b>28-OCT-21</b>	<b>288232</b>	<b>252497</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35735</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350213</b>
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							<b>514</b>	<b>1343</b>	<b>28-OCT-21</b>	<b>344915</b>	<b>304960</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>39955</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9780				
2202 - 01 - 101 - 63 - 45 - 01							<b>252</b>	<b>743</b>	<b>11-OCT-21</b>	<b>39516</b>	<b>39496</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>350213</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>253</b>	<b>744</b>	<b>11-OCT-21</b>	<b>40848</b>	<b>40828</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>350213</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>254</b>	<b>745</b>	<b>11-OCT-21</b>	<b>33744</b>	<b>33724</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>350213</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>11</b>	<b>110</b>	<b>04-OCT-21</b>	<b>99088</b>	<b>99053</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>350214</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>361</b>	<b>924</b>	<b>25-OCT-21</b>	<b>894520</b>	<b>700273</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>194247</b>
0028 - 00 - 107 - 00 - 00 - 00							2050			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							295				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23847				
2202 - 01 - 101 - 63 - 45 - 01							<b>362</b>	<b>925</b>	<b>25-OCT-21</b>	<b>311644</b>	<b>251385</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60259</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>350211</b>
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							9369				
2202 - 01 - 101 - 63 - 45 - 01							<b>363</b>	<b>926</b>	<b>25-OCT-21</b>	<b>1668304</b>	<b>1120550</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>547754</b>
0028 - 00 - 107 - 00 - 00 - 00							3325			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							530000				
8011 - 00 - 107 - 00 - 00 - 00							520				
8342 - 00 - 117 - 01 - 02 - 00							13824				
2202 - 01 - 101 - 63 - 45 - 01							<b>364</b>	<b>927</b>	<b>25-OCT-21</b>	<b>477784</b>	<b>376549</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>101235</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01							<b>365</b>	<b>928</b>	<b>25-OCT-21</b>	<b>552672</b>	<b>424972</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>127700</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11290				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>366</b>	<b>929</b>	<b>25-OCT-21</b>	<b>654108</b>	<b>465807</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>188301</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350211</b>
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							6656				
2202 - 01 - 101 - 63 - 45 - 01							<b>367</b>	<b>930</b>	<b>25-OCT-21</b>	<b>1512256</b>	<b>1056177</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>456079</b>
0028 - 00 - 107 - 00 - 00 - 00							3325			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							427000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							25179				
2202 - 01 - 101 - 63 - 45 - 01							<b>368</b>	<b>931</b>	<b>25-OCT-21</b>	<b>573892</b>	<b>444506</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>129386</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6976				
2202 - 01 - 101 - 63 - 45 - 01							<b>369</b>	<b>932</b>	<b>25-OCT-21</b>	<b>702208</b>	<b>523497</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>178711</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7066				
2202 - 01 - 101 - 63 - 45 - 01							<b>73</b>	<b>98</b>	<b>04-OCT-21</b>	<b>98420</b>	<b>98355</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00							65			<b>DDO CODE:-</b>	<b>350211</b>

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	<b>74</b>	<b>99</b>	<b>04-OCT-21</b>			<b>99456</b>	<b>99386</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00					70	<b>DDO CODE:-</b>	<b>350211</b>	
2202 - 01 - 101 - 63 - 45 - 01	<b>4</b>	<b>100</b>	<b>04-OCT-21</b>			<b>89984</b>	<b>89919</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00					65	<b>DDO CODE:-</b>	<b>350211</b>	
2202 - 01 - 101 - 63 - 45 - 01	<b>5</b>	<b>101</b>	<b>04-OCT-21</b>			<b>40552</b>	<b>40527</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00					25	<b>DDO CODE:-</b>	<b>350211</b>	
2202 - 01 - 101 - 63 - 45 - 01	<b>7</b>	<b>103</b>	<b>04-OCT-21</b>			<b>11248</b>	<b>11243</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>350211</b>	
2202 - 01 - 101 - 63 - 45 - 01	<b>8</b>	<b>104</b>	<b>04-OCT-21</b>			<b>17760</b>	<b>17745</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00					15	<b>DDO CODE:-</b>	<b>350211</b>	
2202 - 01 - 101 - 63 - 45 - 01	<b>19</b>	<b>120</b>	<b>04-OCT-21</b>			<b>525080</b>	<b>450283</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>74797</b>
8658 - 00 - 112 - 00 - 00 - 00					1932	<b>DDO CODE:-</b>	<b>350211</b>	
8342 - 00 - 117 - 01 - 02 - 00					16525			
8011 - 00 - 107 - 00 - 00 - 00					160			
8009 - 01 - 101 - 00 - 00 - 00					55000			
0028 - 00 - 107 - 00 - 00 - 00					1150			
0030 - 02 - 102 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 45 - 01	<b>20</b>	<b>121</b>	<b>04-OCT-21</b>			<b>58664</b>	<b>53399</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5265</b>
0028 - 00 - 107 - 00 - 00 - 00					200	<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					5030			
2202 - 01 - 101 - 63 - 45 - 01	<b>21</b>	<b>122</b>	<b>04-OCT-21</b>			<b>93296</b>	<b>78061</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15235</b>
8011 - 00 - 107 - 00 - 00 - 00					30	<b>DDO CODE:-</b>	<b>350211</b>	
8009 - 01 - 101 - 00 - 00 - 00					15000			
0028 - 00 - 107 - 00 - 00 - 00					200			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01 22							123	04-OCT-21	1575008	1012489	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>562519</b>	
8342 - 00 - 117 - 01 - 02 - 00							13824		<b>DDO CODE:-</b>	<b>350211</b>	
8011 - 00 - 107 - 00 - 00 - 00							490				
8009 - 01 - 101 - 00 - 00 - 00							545000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 45 - 01 23							124	04-OCT-21	2265828	1469378	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>796450</b>	
8658 - 00 - 112 - 00 - 00 - 00							11500		<b>DDO CODE:-</b>	<b>350211</b>	
8342 - 00 - 117 - 01 - 02 - 00							34330				
8011 - 00 - 107 - 00 - 00 - 00							720				
8009 - 01 - 101 - 00 - 00 - 00							745000				
0028 - 00 - 107 - 00 - 00 - 00							4775				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 01 - 101 - 63 - 45 - 01 24							125	04-OCT-21	429416	319413	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>110003</b>	
8658 - 00 - 112 - 00 - 00 - 00							9479		<b>DDO CODE:-</b>	<b>350211</b>	
8342 - 00 - 117 - 01 - 02 - 00							9369				
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 25							126	04-OCT-21	317332	249478	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>67854</b>	
8658 - 00 - 112 - 00 - 00 - 00							7119		<b>DDO CODE:-</b>	<b>350211</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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<b>7 Education</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 26 127 04-OCT-21 <====Deduction Classification====> Deduction Amount							353096	305317
8342 - 00 - 117 - 01 - 02 - 00 21529							NET DED:-	47779
8011 - 00 - 107 - 00 - 00 - 00 145							DDO CODE:-	350211
8009 - 01 - 101 - 00 - 00 - 00 25000								
0028 - 00 - 107 - 00 - 00 - 00 1075								
0030 - 02 - 102 - 00 - 00 - 00 30								
2202 - 01 - 101 - 63 - 45 - 01 27 128 04-OCT-21 <====Deduction Classification====> Deduction Amount							332856	219932
8342 - 00 - 117 - 01 - 02 - 00 2074							NET DED:-	112924
8011 - 00 - 107 - 00 - 00 - 00 105							DDO CODE:-	350211
8009 - 01 - 101 - 00 - 00 - 00 110000								
0028 - 00 - 107 - 00 - 00 - 00 725								
0030 - 02 - 102 - 00 - 00 - 00 20								
2202 - 01 - 101 - 63 - 45 - 01 28 129 04-OCT-21 <====Deduction Classification====> Deduction Amount							894520	700273
8342 - 00 - 117 - 01 - 02 - 00 23847							NET DED:-	194247
8011 - 00 - 107 - 00 - 00 - 00 295							DDO CODE:-	350211
8009 - 01 - 101 - 00 - 00 - 00 168000								
0028 - 00 - 107 - 00 - 00 - 00 2050								
0030 - 02 - 102 - 00 - 00 - 00 55								
2202 - 01 - 101 - 63 - 45 - 01 220 600 08-OCT-21 <====Deduction Classification====> Deduction Amount							1906660	1224199
0028 - 00 - 107 - 00 - 00 - 00 3800							NET DED:-	682461
0030 - 02 - 102 - 00 - 00 - 00 95							DDO CODE:-	350211
8009 - 01 - 101 - 00 - 00 - 00 620000								
8011 - 00 - 107 - 00 - 00 - 00 600								
8342 - 00 - 117 - 01 - 02 - 00 22438								
8658 - 00 - 112 - 00 - 00 - 00 35528								
2202 - 01 - 101 - 63 - 45 - 01 276 820 20-OCT-21 <====Deduction Classification====> Deduction Amount							1427608	1005074
0028 - 00 - 107 - 00 - 00 - 00 2900							NET DED:-	422534
0030 - 02 - 102 - 00 - 00 - 00 75							DDO CODE:-	350211

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							407000				
8011 - 00 - 107 - 00 - 00 - 00							425				
8342 - 00 - 117 - 01 - 02 - 00							12134				
2202 - 01 - 101 - 63 - 45 - 01							<b>351</b>	<b>914</b>	<b>25-OCT-21</b>	<b>2128076</b>	<b>1381861</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>746215</b>
0028 - 00 - 107 - 00 - 00 - 00							4575			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							695000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							34330				
8658 - 00 - 112 - 00 - 00 - 00							11500				
2202 - 01 - 101 - 63 - 45 - 01							<b>353</b>	<b>916</b>	<b>25-OCT-21</b>	<b>1527896</b>	<b>1184689</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>343207</b>
0028 - 00 - 107 - 00 - 00 - 00							3575			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							545				
8342 - 00 - 117 - 01 - 02 - 00							53992				
2202 - 01 - 101 - 63 - 45 - 01							<b>354</b>	<b>917</b>	<b>25-OCT-21</b>	<b>583744</b>	<b>503682</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80062</b>
0028 - 00 - 107 - 00 - 00 - 00							1350			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							21555				
8658 - 00 - 112 - 00 - 00 - 00							1932				
2202 - 01 - 101 - 63 - 45 - 01							<b>6</b>	<b>102</b>	<b>04-OCT-21</b>	<b>23976</b>	<b>23961</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>350211</b>

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 352 915 25-OCT-21							317332	249478
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>67854</b>
0028 - 00 - 107 - 00 - 00 - 00 600							<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 60000								
8011 - 00 - 107 - 00 - 00 - 00 120								
8658 - 00 - 112 - 00 - 00 - 00 7119								
2202 - 01 - 101 - 63 - 45 - 01 523 1394 29-OCT-21							121564	106329
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15235</b>
0028 - 00 - 107 - 00 - 00 - 00 200							<b>DDO CODE:-</b>	<b>350235</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 15000								
8011 - 00 - 107 - 00 - 00 - 00 30								
2202 - 01 - 101 - 63 - 45 - 01 355 918 25-OCT-21							1077720	848985
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>228735</b>
0028 - 00 - 107 - 00 - 00 - 00 2625							<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00 70								
8009 - 01 - 101 - 00 - 00 - 00 195000								
8011 - 00 - 107 - 00 - 00 - 00 415								
8342 - 00 - 117 - 01 - 02 - 00 25203								
8658 - 00 - 112 - 00 - 00 - 00 5422								
2202 - 01 - 101 - 63 - 45 - 01 356 919 25-OCT-21							695200	449557
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>245643</b>
0028 - 00 - 107 - 00 - 00 - 00 1525							<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00 40								
8009 - 01 - 101 - 00 - 00 - 00 237000								
8011 - 00 - 107 - 00 - 00 - 00 255								
8342 - 00 - 117 - 01 - 02 - 00 6823								
2202 - 01 - 101 - 63 - 45 - 01 357 920 25-OCT-21							215704	118143
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>97561</b>
0028 - 00 - 107 - 00 - 00 - 00 525							<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 95000								



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								1946			
2202 - 01 - 101 - 63 - 45 - 01							<b>358</b>	<b>921</b>	<b>25-OCT-21</b>	<b>720524</b>	<b>550259</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>170265</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>350211</b>
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								18355			
2202 - 01 - 101 - 63 - 45 - 01							<b>359</b>	<b>922</b>	<b>25-OCT-21</b>	<b>332856</b>	<b>219932</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>112924</b>
0028 - 00 - 107 - 00 - 00 - 00								725		<b>DDO CODE:-</b>	<b>350211</b>
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								2074			
2202 - 01 - 101 - 63 - 45 - 01							<b>360</b>	<b>923</b>	<b>25-OCT-21</b>	<b>353096</b>	<b>305317</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>47779</b>
0028 - 00 - 107 - 00 - 00 - 00								1075		<b>DDO CODE:-</b>	<b>350211</b>
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								21529			
2202 - 01 - 101 - 63 - 45 - 01							<b>256</b>	<b>747</b>	<b>11-OCT-21</b>	<b>13320</b>	<b>13310</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>350213</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>257</b>	<b>748</b>	<b>11-OCT-21</b>	<b>27967</b>	<b>27952</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>350213</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>261</b>	<b>752</b>	<b>11-OCT-21</b>	<b>15984</b>	<b>15974</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>350213</b>

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 262 753 11-OCT-21 <====Deduction Classification====> Deduction Amount								6660	6655
0030 - 02 - 102 - 00 - 00 - 00 5								NET DED:-	5
								DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01 263 754 11-OCT-21 <====Deduction Classification====> Deduction Amount								74592	74557
0030 - 02 - 102 - 00 - 00 - 00 35								NET DED:-	35
								DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01 503 1282 28-OCT-21 <====Deduction Classification====> Deduction Amount								379252	288312
0028 - 00 - 107 - 00 - 00 - 00 800								NET DED:-	90940
0030 - 02 - 102 - 00 - 00 - 00 20								DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00 90000									
8011 - 00 - 107 - 00 - 00 - 00 120									
2202 - 01 - 101 - 63 - 45 - 01 255 746 11-OCT-21 <====Deduction Classification====> Deduction Amount								32412	32392
0030 - 02 - 102 - 00 - 00 - 00 20								NET DED:-	20
								DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01 258 749 11-OCT-21 <====Deduction Classification====> Deduction Amount								7548	7543
0030 - 02 - 102 - 00 - 00 - 00 5								NET DED:-	5
								DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01 327 1048 25-OCT-21 <====Deduction Classification====> Deduction Amount								1555386	1110892
0028 - 00 - 107 - 00 - 00 - 00 3375								NET DED:-	444494
0030 - 02 - 102 - 00 - 00 - 00 90								DDO CODE:-	350210
8009 - 01 - 101 - 00 - 00 - 00 391000									
8011 - 00 - 107 - 00 - 00 - 00 585									
8342 - 00 - 117 - 01 - 02 - 00 24334									
8658 - 00 - 112 - 00 - 00 - 00 25110									
2202 - 01 - 101 - 63 - 45 - 01 329 1050 25-OCT-21 <====Deduction Classification====> Deduction Amount								1151636	954813
0028 - 00 - 107 - 00 - 00 - 00 2725								NET DED:-	196823
0030 - 02 - 102 - 00 - 00 - 00 70								DDO CODE:-	350210
8009 - 01 - 101 - 00 - 00 - 00 162000									
8011 - 00 - 107 - 00 - 00 - 00 450									
8342 - 00 - 117 - 01 - 02 - 00 31578									

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	330	1051	25-OCT-21		1368848	932630		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>436218</b>
0028 - 00 - 107 - 00 - 00 - 00		3050			<b>DDO CODE:-</b>	<b>350210</b>		
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		386000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		31616						
8658 - 00 - 112 - 00 - 00 - 00		14977						
2202 - 01 - 101 - 63 - 45 - 01	331	1052	25-OCT-21		934884	725280		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>209604</b>
0028 - 00 - 107 - 00 - 00 - 00		2000			<b>DDO CODE:-</b>	<b>350210</b>		
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		198000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		9254						
2202 - 01 - 101 - 63 - 45 - 01	332	1053	25-OCT-21		788400	601248		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>187152</b>
0028 - 00 - 107 - 00 - 00 - 00		1600			<b>DDO CODE:-</b>	<b>350210</b>		
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		6272						
2202 - 01 - 101 - 63 - 45 - 01	333	1054	25-OCT-21		842264	609601		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>232663</b>
0028 - 00 - 107 - 00 - 00 - 00		1750			<b>DDO CODE:-</b>	<b>350210</b>		
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		2598						
2202 - 01 - 101 - 63 - 45 - 01	334	1055	25-OCT-21		710848	542342		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>168506</b>
0028 - 00 - 107 - 00 - 00 - 00		1400			<b>DDO CODE:-</b>	<b>350210</b>		
0030 - 02 - 102 - 00 - 00 - 00		35						

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6861				
2202 - 01 - 101 - 63 - 45 - 01							335	1056	25-OCT-21	594408	437715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156693
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7283				
2202 - 01 - 101 - 63 - 45 - 01							336	1057	25-OCT-21	892112	707018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185094
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							17958				
8658 - 00 - 112 - 00 - 00 - 00							2786				
2202 - 01 - 101 - 63 - 45 - 01							182	546	08-OCT-21	71214	71189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							183	547	08-OCT-21	103730	103700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01							574	1455	29-OCT-21	1018064	787166
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230898
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							6298				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		575	1456	29-OCT-21			457832	384079	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				950			NET DED:-	73753	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				2598					
2202 - 01 - 101 - 63 - 45 - 01		576	1457	29-OCT-21			518188	464122	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	54066	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				46000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				6656					
2202 - 01 - 101 - 63 - 45 - 01		577	1458	29-OCT-21			560016	378522	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	181494	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				170000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8658 - 00 - 112 - 00 - 00 - 00				10319					
2202 - 01 - 101 - 63 - 45 - 01		579	1460	29-OCT-21			646616	431581	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	215035	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				205000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8658 - 00 - 112 - 00 - 00 - 00				8565					
2202 - 01 - 101 - 63 - 45 - 01		581	1462	29-OCT-21			463224	361033	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	102191	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				95000					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								6016			
2202 - 01 - 101 - 63 - 45 - 01							<b>582</b>	<b>1463</b>	<b>29-OCT-21</b>	<b>672424</b>	<b>579779</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>92645</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>350217</b>
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							<b>583</b>	<b>1464</b>	<b>29-OCT-21</b>	<b>75240</b>	<b>68541</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6699</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6464			
2202 - 01 - 101 - 63 - 45 - 01							<b>584</b>	<b>1465</b>	<b>29-OCT-21</b>	<b>73020</b>	<b>66513</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6507</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6272			
2202 - 01 - 101 - 63 - 45 - 01							<b>585</b>	<b>1466</b>	<b>29-OCT-21</b>	<b>1023376</b>	<b>848419</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>174957</b>
0028 - 00 - 107 - 00 - 00 - 00								2450		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								142000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								29992			
2202 - 01 - 101 - 63 - 45 - 01							<b>586</b>	<b>1467</b>	<b>29-OCT-21</b>	<b>749162</b>	<b>578298</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>170864</b>
0028 - 00 - 107 - 00 - 00 - 00								1725		<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00								45			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						160000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						8794					
2202 - 01 - 101 - 63 - 45 - 01	<b>587</b>	<b>1468</b>	<b>29-OCT-21</b>				<b>1939008</b>		<b>1367748</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>571260</b>
0028 - 00 - 107 - 00 - 00 - 00						4325			<b>DDO CODE:-</b>	<b>350217</b>	
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						27905					
2202 - 01 - 101 - 63 - 45 - 01	<b>588</b>	<b>1469</b>	<b>29-OCT-21</b>				<b>556384</b>		<b>491710</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>64674</b>
0028 - 00 - 107 - 00 - 00 - 00						1350			<b>DDO CODE:-</b>	<b>350217</b>	
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						23079					
2202 - 01 - 101 - 63 - 45 - 01	<b>589</b>	<b>1470</b>	<b>29-OCT-21</b>				<b>825308</b>		<b>531969</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>293339</b>
0028 - 00 - 107 - 00 - 00 - 00						1800			<b>DDO CODE:-</b>	<b>350217</b>	
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						287000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						4224					
2202 - 01 - 101 - 63 - 45 - 01	<b>580</b>	<b>1461</b>	<b>29-OCT-21</b>				<b>522924</b>		<b>400814</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>122110</b>
0028 - 00 - 107 - 00 - 00 - 00						1200			<b>DDO CODE:-</b>	<b>350217</b>	
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						10700					

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		578	1459	29-OCT-21			551368	500344	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1150			NET DED:-	51024	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350217	
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				9664					
2202 - 01 - 101 - 63 - 45 - 01		108	322	06-OCT-21			33330	33320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		139	357	06-OCT-21			71947	71927	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		137	355	06-OCT-21			46035	46025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		143	361	06-OCT-21			245850	245775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		267	790	18-OCT-21			91872	91862	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		268	791	18-OCT-21			10686	10681	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		270	793	18-OCT-21			13463	13458	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		271	794	18-OCT-21			13690	13685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		272	795	18-OCT-21			10656	10651	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	



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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		273	796	18-OCT-21			40748	40743	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		274	797	18-OCT-21			134028	133978	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		85	299	06-OCT-21			25756	25746	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		341	1062	25-OCT-21			5920	5915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		339	1060	25-OCT-21			785200	560445	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	224755	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00				206000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				16640					
2202 - 01 - 101 - 63 - 45 - 01		94	308	06-OCT-21			4110		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		95	309	06-OCT-21			9864	9859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		269	792	18-OCT-21			58608	58573	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		328	1049	25-OCT-21			1402188	1109928	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3325			NET DED:-	292260	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00				212000					
8011 - 00 - 107 - 00 - 00 - 00				525					
8342 - 00 - 117 - 01 - 02 - 00				55310					

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00							21010			
2202 - 01 - 101 - 63 - 45 - 01						155	385	06-OCT-21	74316	74291
<=====Deduction Classification=====>									NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						9	108	04-OCT-21	558700	558495
<=====Deduction Classification=====>									NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01						10	109	04-OCT-21	242792	242707
<=====Deduction Classification=====>									NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01						12	111	04-OCT-21	174064	174009
<=====Deduction Classification=====>									NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 01						39	142	04-OCT-21	486904	369265
<=====Deduction Classification=====>									NET DED:-	117639
8342 - 00 - 117 - 01 - 02 - 00							6464		DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							110000			
0028 - 00 - 107 - 00 - 00 - 00							1000			
0030 - 02 - 102 - 00 - 00 - 00							25			
2202 - 01 - 101 - 63 - 45 - 01						40	143	04-OCT-21	537084	423031
<=====Deduction Classification=====>									NET DED:-	114053
8342 - 00 - 117 - 01 - 02 - 00							22298		DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							240			
8009 - 01 - 101 - 00 - 00 - 00							90000			
0028 - 00 - 107 - 00 - 00 - 00							1475			
0030 - 02 - 102 - 00 - 00 - 00							40			
2202 - 01 - 101 - 63 - 45 - 01						41	144	04-OCT-21	740048	561289
<=====Deduction Classification=====>									NET DED:-	178759
8342 - 00 - 117 - 01 - 02 - 00							11854		DDO CODE:-	350214
8011 - 00 - 107 - 00 - 00 - 00							285			
8009 - 01 - 101 - 00 - 00 - 00							165000			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								1575			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 45 - 01 42							145	04-OCT-21	478348	361625	
<=====Deduction Classification=====>								Deduction Amount	<b>NET DED:-</b>	<b>116723</b>	
8342 - 00 - 117 - 01 - 02 - 00								2598	<b>DDO CODE:-</b>	<b>350214</b>	
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								113000			
0028 - 00 - 107 - 00 - 00 - 00								950			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01 43							146	04-OCT-21	393812	305413	
<=====Deduction Classification=====>								Deduction Amount	<b>NET DED:-</b>	<b>88399</b>	
8342 - 00 - 117 - 01 - 02 - 00								4224	<b>DDO CODE:-</b>	<b>350214</b>	
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			
2202 - 01 - 101 - 63 - 45 - 01 44							147	04-OCT-21	993236	758695	
<=====Deduction Classification=====>								Deduction Amount	<b>NET DED:-</b>	<b>234541</b>	
8658 - 00 - 112 - 00 - 00 - 00								4000	<b>DDO CODE:-</b>	<b>350214</b>	
8342 - 00 - 117 - 01 - 02 - 00								13031			
8011 - 00 - 107 - 00 - 00 - 00								330			
8009 - 01 - 101 - 00 - 00 - 00								215000			
0028 - 00 - 107 - 00 - 00 - 00								2125			
0030 - 02 - 102 - 00 - 00 - 00								55			
2202 - 01 - 101 - 63 - 45 - 01 45							148	04-OCT-21	207460	171990	
<=====Deduction Classification=====>								Deduction Amount	<b>NET DED:-</b>	<b>35470</b>	
8011 - 00 - 107 - 00 - 00 - 00								60	<b>DDO CODE:-</b>	<b>350214</b>	
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	46	149	04-OCT-21			728220	519031	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>209189</b>
8342 - 00 - 117 - 01 - 02 - 00		7514				<b>DDO CODE:-</b>	<b>350214</b>	
8011 - 00 - 107 - 00 - 00 - 00		240						
8009 - 01 - 101 - 00 - 00 - 00		200000						
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
2202 - 01 - 101 - 63 - 45 - 01	48	151	04-OCT-21			857772	671331	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>186441</b>
8342 - 00 - 117 - 01 - 02 - 00		15771				<b>DDO CODE:-</b>	<b>350214</b>	
8011 - 00 - 107 - 00 - 00 - 00		360						
8009 - 01 - 101 - 00 - 00 - 00		168000						
0028 - 00 - 107 - 00 - 00 - 00		2250						
0030 - 02 - 102 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 45 - 01	49	152	04-OCT-21			623632	462205	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>161427</b>
8342 - 00 - 117 - 01 - 02 - 00		4672				<b>DDO CODE:-</b>	<b>350214</b>	
8011 - 00 - 107 - 00 - 00 - 00		240						
8009 - 01 - 101 - 00 - 00 - 00		155000						
0028 - 00 - 107 - 00 - 00 - 00		1475						
0030 - 02 - 102 - 00 - 00 - 00		40						
2202 - 01 - 101 - 63 - 45 - 01	50	153	04-OCT-21			515564	452110	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>63454</b>
8342 - 00 - 117 - 01 - 02 - 00		16884				<b>DDO CODE:-</b>	<b>350214</b>	
8011 - 00 - 107 - 00 - 00 - 00		210						
8009 - 01 - 101 - 00 - 00 - 00		45000						
0028 - 00 - 107 - 00 - 00 - 00		1325						
0030 - 02 - 102 - 00 - 00 - 00		35						
2202 - 01 - 101 - 63 - 45 - 01	223	684	08-OCT-21			12144	12139	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350214</b>	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 264 755 11-OCT-21							31968	31948
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00 20							<b>DDO CODE:-</b>	<b>350213</b>
2202 - 01 - 101 - 63 - 45 - 01 495 1274 28-OCT-21							450200	381246
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>68954</b>
0028 - 00 - 107 - 00 - 00 - 00 1000							<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 50000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 17779								
2202 - 01 - 101 - 63 - 45 - 01 496 1275 28-OCT-21							648876	565067
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>83809</b>
0028 - 00 - 107 - 00 - 00 - 00 1525							<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00 40								
8009 - 01 - 101 - 00 - 00 - 00 70000								
8011 - 00 - 107 - 00 - 00 - 00 275								
8342 - 00 - 117 - 01 - 02 - 00 11969								
2202 - 01 - 101 - 63 - 45 - 01 497 1276 28-OCT-21							426384	369303
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>57081</b>
0028 - 00 - 107 - 00 - 00 - 00 1150							<b>DDO CODE:-</b>	<b>350213</b>
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 20761								
2202 - 01 - 101 - 63 - 45 - 01 498 1277 28-OCT-21							255204	199499
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55705</b>
0028 - 00 - 107 - 00 - 00 - 00 600							<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 55000								
8011 - 00 - 107 - 00 - 00 - 00 90								
2202 - 01 - 101 - 63 - 45 - 01 499 1278 28-OCT-21							78052	67817
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10235</b>
0028 - 00 - 107 - 00 - 00 - 00 200							<b>DDO CODE:-</b>	<b>350213</b>

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>500</b>	<b>1279</b>	<b>28-OCT-21</b>	<b>350524</b>	<b>247580</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>102944</b>
0028 - 00 - 107 - 00 - 00 - 00							725			<b>DDO CODE:-</b>	<b>350213</b>
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							2074				
2202 - 01 - 101 - 63 - 45 - 01							<b>501</b>	<b>1280</b>	<b>28-OCT-21</b>	<b>468700</b>	<b>394540</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>74160</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350213</b>
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							<b>502</b>	<b>1281</b>	<b>28-OCT-21</b>	<b>425780</b>	<b>279656</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>146124</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
7610 - 00 - 202 - 62 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4749				
2202 - 01 - 101 - 63 - 45 - 01							<b>504</b>	<b>1283</b>	<b>28-OCT-21</b>	<b>882016</b>	<b>705664</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>176352</b>
0028 - 00 - 107 - 00 - 00 - 00							2050			<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							23937				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		505	1284	28-OCT-21			390556	274586	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	115970	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00				115000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01		506	1285	28-OCT-21			84712	76477	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	8235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350213	
8009 - 01 - 101 - 00 - 00 - 00				8000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 45 - 01		142	360	06-OCT-21			195756	195706	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		144	362	06-OCT-21			417978	417878	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		148	368	06-OCT-21			227832	227772	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01		423	1115	26-OCT-21			174900	133158	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	41742	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				6272					
2202 - 01 - 101 - 63 - 45 - 01		424	1116	28-OCT-21			370520	307580	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	62940	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350215	
8009 - 01 - 101 - 00 - 00 - 00				62000					
8011 - 00 - 107 - 00 - 00 - 00				120					

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	426	1118	28-OCT-21		75240	68541		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	6699		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350215		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6464						
2202 - 01 - 101 - 63 - 45 - 01	427	1119	28-OCT-21		194788	177268		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	17520		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		11815						
2202 - 01 - 101 - 63 - 45 - 01	429	1121	28-OCT-21		145996	108395		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		325			NET DED:-	37601		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		1946						
8658 - 00 - 112 - 00 - 00 - 00		5275						
2202 - 01 - 101 - 63 - 45 - 01	430	1122	28-OCT-21		248744	175461		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		550			NET DED:-	73283		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		2598						
2202 - 01 - 101 - 63 - 45 - 01	431	1123	28-OCT-21		87016	79249		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		350			NET DED:-	7767		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350215		
8011 - 00 - 107 - 00 - 00 - 00		60						



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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								7347			
2202 - 01 - 101 - 63 - 45 - 01							<b>432</b>	<b>1124</b>	<b>28-OCT-21</b>	<b>303716</b>	<b>159414</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>144302</b>
0028 - 00 - 107 - 00 - 00 - 00								675		<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								138800			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								4672			
2202 - 01 - 101 - 63 - 45 - 01							<b>433</b>	<b>1125</b>	<b>28-OCT-21</b>	<b>480836</b>	<b>339661</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>141175</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350215</b>
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							<b>434</b>	<b>1126</b>	<b>28-OCT-21</b>	<b>207460</b>	<b>166990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350215</b>
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							<b>435</b>	<b>1127</b>	<b>28-OCT-21</b>	<b>252464</b>	<b>208919</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>43545</b>
0028 - 00 - 107 - 00 - 00 - 00								725		<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								36000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								6695			
2202 - 01 - 101 - 63 - 45 - 01							<b>436</b>	<b>1128</b>	<b>28-OCT-21</b>	<b>210716</b>	<b>180246</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00								10			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>437</b>	<b>1129</b>	<b>28-OCT-21</b>	<b>207460</b>	<b>181990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>438</b>	<b>1130</b>	<b>28-OCT-21</b>	<b>329968</b>	<b>283998</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45970</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01							<b>439</b>	<b>1131</b>	<b>28-OCT-21</b>	<b>305548</b>	<b>278398</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27150</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							21210				
2202 - 01 - 101 - 63 - 45 - 01							<b>440</b>	<b>1132</b>	<b>28-OCT-21</b>	<b>93296</b>	<b>83061</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>442</b>	<b>1134</b>	<b>28-OCT-21</b>	<b>193548</b>	<b>126012</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>67536</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350215</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7066			
2202 - 01 - 101 - 63 - 45 - 01							<b>122</b>	<b>338</b>	<b>06-OCT-21</b>	<b>304211</b>	<b>304206</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350215</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>428</b>	<b>1120</b>	<b>28-OCT-21</b>	<b>142488</b>	<b>125746</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>16742</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6272			
2202 - 01 - 101 - 63 - 45 - 01							<b>425</b>	<b>1117</b>	<b>28-OCT-21</b>	<b>300016</b>	<b>179311</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>120705</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>350215</b>
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							<b>458</b>	<b>1203</b>	<b>28-OCT-21</b>	<b>50000</b>	<b>49995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350212</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>554</b>	<b>1433</b>	<b>29-OCT-21</b>	<b>403524</b>	<b>277835</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>125689</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4749			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 555 1434 29-OCT-21 <====Deduction Classification====> Deduction Amount							624896	534486
							<b>NET DED:-</b>	<b>90410</b>
							<b>DDO CODE:-</b>	<b>350212</b>
0028 - 00 - 107 - 00 - 00 - 00				1200				
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 - 01 556 1435 29-OCT-21 <====Deduction Classification====> Deduction Amount							699620	576542
							<b>NET DED:-</b>	<b>123078</b>
							<b>DDO CODE:-</b>	<b>350212</b>
0028 - 00 - 107 - 00 - 00 - 00				1525				
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				115000				
8011 - 00 - 107 - 00 - 00 - 00				215				
8342 - 00 - 117 - 01 - 02 - 00				6298				
2202 - 01 - 101 - 63 - 45 - 01 557 1436 29-OCT-21 <====Deduction Classification====> Deduction Amount							568952	430852
							<b>NET DED:-</b>	<b>138100</b>
							<b>DDO CODE:-</b>	<b>350212</b>
0028 - 00 - 107 - 00 - 00 - 00				1200				
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 - 01 558 1437 29-OCT-21 <====Deduction Classification====> Deduction Amount							1671500	1102081
							<b>NET DED:-</b>	<b>569419</b>
							<b>DDO CODE:-</b>	<b>350212</b>
0028 - 00 - 107 - 00 - 00 - 00				3175				
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				554000				
8011 - 00 - 107 - 00 - 00 - 00				465				
8342 - 00 - 117 - 01 - 02 - 00				6094				
8658 - 00 - 112 - 00 - 00 - 00				5600				
2202 - 01 - 101 - 63 - 45 - 01 559 1438 29-OCT-21 <====Deduction Classification====> Deduction Amount							660500	386307
							<b>NET DED:-</b>	<b>274193</b>
							<b>DDO CODE:-</b>	<b>350212</b>
0028 - 00 - 107 - 00 - 00 - 00				1350				
0030 - 02 - 102 - 00 - 00 - 00				35				
8009 - 01 - 101 - 00 - 00 - 00				270000				

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								2598			
2202 - 01 - 101 - 63 - 45 - 01							<b>560</b>	<b>1439</b>	<b>29-OCT-21</b>	<b>1222896</b>	<b>930765</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>292131</b>
0028 - 00 - 107 - 00 - 00 - 00								2525		<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								266000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								15041			
8658 - 00 - 112 - 00 - 00 - 00								8110			
2202 - 01 - 101 - 63 - 45 - 01							<b>561</b>	<b>1440</b>	<b>29-OCT-21</b>	<b>698656</b>	<b>457246</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>241410</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350212</b>
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			
2202 - 01 - 101 - 63 - 45 - 01							<b>562</b>	<b>1441</b>	<b>29-OCT-21</b>	<b>369484</b>	<b>278544</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90940</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350212</b>
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							<b>563</b>	<b>1442</b>	<b>29-OCT-21</b>	<b>75240</b>	<b>68541</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6699</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6464			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01	564	1443	29-OCT-21		482076		290871	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-		191205	
					DDO CODE:-		350212	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		185000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		5030						
2202 - 01 - 101 - 63 - 45 - 01	47	150	04-OCT-21		678176		503225	
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		5000			NET DED:-		174951	
					DDO CODE:-		350214	
8342 - 00 - 117 - 01 - 02 - 00		14401						
8011 - 00 - 107 - 00 - 00 - 00		255						
8009 - 01 - 101 - 00 - 00 - 00		153600						
0028 - 00 - 107 - 00 - 00 - 00		1650						
0030 - 02 - 102 - 00 - 00 - 00		45						
2202 - 01 - 101 - 63 - 45 - 01	80	283	06-OCT-21		67404		67374	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-		30	
					DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01	81	284	06-OCT-21		33428		33403	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-		25	
					DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01	86	300	06-OCT-21		26852		26837	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-		15	
					DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01	87	301	06-OCT-21		29318		29308	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-		10	
					DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01	88	302	06-OCT-21		41250		41245	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 01	89	303	06-OCT-21		10960		10950	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-		10	
					DDO CODE:-		350210	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		90	304	06-OCT-21			74722	74717	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		91	305	06-OCT-21			77875	77870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		92	306	06-OCT-21			5754	5749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		93	307	06-OCT-21			4110		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		96	310	06-OCT-21			6576	6571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		97	311	06-OCT-21			11700	11695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		98	312	06-OCT-21			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		99	313	06-OCT-21			36716	36691	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		100	314	06-OCT-21			63294	63259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		149	369	06-OCT-21			36841	36836	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		152	375	06-OCT-21			113146	113101	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		153	383	06-OCT-21			169620	169555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350210	

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01						154	384	06-OCT-21	88484	88449
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						156	386	06-OCT-21	211970	211900
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						157	387	06-OCT-21	74162	74137
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						158	388	06-OCT-21	138226	138176
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						159	389	06-OCT-21	87912	87882
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						160	390	06-OCT-21	131868	131818
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						161	391	06-OCT-21	104544	104509
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						162	395	06-OCT-21	200486	200416
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						165	417	07-OCT-21	45936	45931
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01						180	544	08-OCT-21	36168	36163
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01						538	1411	29-OCT-21	266892	193639
<====Deduction Classification====>						Deduction Amount			NET DED:-	73253
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							70000			
8011 - 00 - 107 - 00 - 00 - 00							90			



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 45 - 01							<b>539</b>	<b>1412</b>	<b>29-OCT-21</b>	<b>75240</b>	<b>68541</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6699</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6464				
2202 - 01 - 101 - 63 - 45 - 01							<b>541</b>	<b>1414</b>	<b>29-OCT-21</b>	<b>500068</b>	<b>427085</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>72983</b>
0028 - 00 - 107 - 00 - 00 - 00							1175			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6593				
2202 - 01 - 101 - 63 - 45 - 01							<b>542</b>	<b>1415</b>	<b>29-OCT-21</b>	<b>304432</b>	<b>278353</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>26079</b>
0028 - 00 - 107 - 00 - 00 - 00							875			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							15014				
2202 - 01 - 101 - 63 - 45 - 01							<b>543</b>	<b>1416</b>	<b>29-OCT-21</b>	<b>420761</b>	<b>357056</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>63705</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							57500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01							<b>544</b>	<b>1417</b>	<b>29-OCT-21</b>	<b>70060</b>	<b>63809</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6251</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350216</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6016			
2202 - 01 - 101 - 63 - 45 - 01							<b>545</b>	<b>1418</b>	<b>29-OCT-21</b>	<b>222704</b>	<b>167234</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350216</b>
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							<b>546</b>	<b>1419</b>	<b>29-OCT-21</b>	<b>824676</b>	<b>638678</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>185998</b>
0028 - 00 - 107 - 00 - 00 - 00								2050		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								165000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								18548			
2202 - 01 - 101 - 63 - 45 - 01							<b>547</b>	<b>1420</b>	<b>29-OCT-21</b>	<b>779964</b>	<b>523319</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>256645</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								255000			
8011 - 00 - 107 - 00 - 00 - 00								210			
2202 - 01 - 101 - 63 - 45 - 01							<b>549</b>	<b>1422</b>	<b>29-OCT-21</b>	<b>26032</b>	<b>23813</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2219</b>
0028 - 00 - 107 - 00 - 00 - 00								125		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2074			
2202 - 01 - 101 - 63 - 45 - 01							<b>124</b>	<b>341</b>	<b>06-OCT-21</b>	<b>18944</b>	<b>18934</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>350216</b>

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<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		125	342	06-OCT-21			105750	105745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		126	343	06-OCT-21			28217	28212	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		127	344	06-OCT-21			193475	193470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01		33	135	04-OCT-21			222704	167234	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	55470	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 45 - 01		530	1403	29-OCT-21			352076	271299	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	80777	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				74000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				5837					
2202 - 01 - 101 - 63 - 45 - 01		540	1413	29-OCT-21			675580	496779	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1525			NET DED:-	178801	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				165000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				11981					
2202 - 01 - 101 - 63 - 45 - 01		548	1421	29-OCT-21			459212	303398	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1075			NET DED:-	155814	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				150000					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								4544			
2202 - 01 - 101 - 63 - 45 - 01 32 134 04-OCT-21										178880	122080
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>56800</b>
8342 - 00 - 117 - 01 - 02 - 00								6170		<b>DDO CODE:-</b>	<b>350216</b>
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								525			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01 527 1400 29-OCT-21										1122522	882788
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>239734</b>
0028 - 00 - 107 - 00 - 00 - 00								2725		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								36504			
2202 - 01 - 101 - 63 - 45 - 01 528 1401 29-OCT-21										937192	682289
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>254903</b>
0028 - 00 - 107 - 00 - 00 - 00								1925		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								245000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								7628			
2202 - 01 - 101 - 63 - 45 - 01 529 1402 29-OCT-21										420600	254535
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>166065</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								4890			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 531 1404 29-OCT-21							798572	670878
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>127694</b>
0028 - 00 - 107 - 00 - 00 - 00				1800		<b>DDO CODE:-</b>	<b>350216</b>	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				113000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				12544				
2202 - 01 - 101 - 63 - 45 - 01 532 1405 29-OCT-21							465000	378438
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>86562</b>
0028 - 00 - 107 - 00 - 00 - 00				1000		<b>DDO CODE:-</b>	<b>350216</b>	
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				79000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				6387				
2202 - 01 - 101 - 63 - 45 - 01 533 1406 29-OCT-21							198580	138110
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60470</b>
0028 - 00 - 107 - 00 - 00 - 00				400		<b>DDO CODE:-</b>	<b>350216</b>	
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 - 01 534 1407 29-OCT-21							75240	68541
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6699</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>350216</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				6464				
2202 - 01 - 101 - 63 - 45 - 01 535 1408 29-OCT-21							1109840	799225
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>310615</b>
0028 - 00 - 107 - 00 - 00 - 00				2200		<b>DDO CODE:-</b>	<b>350216</b>	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				308000				
8011 - 00 - 107 - 00 - 00 - 00				360				

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 536 1409 29-OCT-21							276188	193483
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>82705</b>
0028 - 00 - 107 - 00 - 00 - 00 600							<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 82000								
8011 - 00 - 107 - 00 - 00 - 00 90								
2202 - 01 - 101 - 63 - 45 - 01 537 1410 29-OCT-21							180360	123432
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>56928</b>
0028 - 00 - 107 - 00 - 00 - 00 525							<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 50000								
8011 - 00 - 107 - 00 - 00 - 00 90								
8342 - 00 - 117 - 01 - 02 - 00 6298								
2202 - 01 - 101 - 63 - 45 - 01 184 548 08-OCT-21							97504	97474
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00 30							<b>DDO CODE:-</b>	<b>350212</b>
2202 - 01 - 101 - 63 - 45 - 01 146 364 06-OCT-21							180026	179966
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00 60							<b>DDO CODE:-</b>	<b>350212</b>
2202 - 01 - 101 - 63 - 45 - 01 181 545 08-OCT-21							54626	54606
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00 20							<b>DDO CODE:-</b>	<b>350212</b>
2202 - 01 - 101 - 63 - 45 - 01 568 1449 29-OCT-21							1676084	1064747
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>611337</b>
0028 - 00 - 107 - 00 - 00 - 00 3575							<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00 95								
8009 - 01 - 101 - 00 - 00 - 00 582000								
8011 - 00 - 107 - 00 - 00 - 00 705								
8342 - 00 - 117 - 01 - 02 - 00 24962								
2202 - 01 - 101 - 63 - 45 - 01 569 1450 29-OCT-21							980872	831695
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>149177</b>
0028 - 00 - 107 - 00 - 00 - 00 2400							<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00 65								
8009 - 01 - 101 - 00 - 00 - 00 115000								

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====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								31322			
2202 - 01 - 101 - 63 - 45 - 01							570	1451	29-OCT-21	527512	376483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151029
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								9639			
2202 - 01 - 101 - 63 - 45 - 01							571	1452	29-OCT-21	994829	666021
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	328808
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								330			
8342 - 00 - 117 - 01 - 02 - 00								6298			
2202 - 01 - 101 - 63 - 45 - 01							101	315	06-OCT-21	221628	221568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							102	316	06-OCT-21	131091	131061
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							103	317	06-OCT-21	221331	221276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							104	318	06-OCT-21	116952	116922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01							105	319	06-OCT-21	186747	186697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350209

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01			106	320	06-OCT-21	126819	126789		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01			107	321	06-OCT-21	33330	33320		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01			109	323	06-OCT-21	26202	26197		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01			110	324	06-OCT-21	16665	16660		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01			111	325	06-OCT-21	146355	146310		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01			112	326	06-OCT-21	234267	234202		
<====Deduction Classification====>			Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01			113	328	06-OCT-21	413424	413329		
<====Deduction Classification====>			Deduction Amount			NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01			114	329	06-OCT-21	600081	599926		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01			115	330	06-OCT-21	572022	571862		
<====Deduction Classification====>			Deduction Amount			NET DED:-	160		
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01			116	331	06-OCT-21	478599	478479		
<====Deduction Classification====>			Deduction Amount			NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01			117	332	06-OCT-21	363066	362981		
<====Deduction Classification====>			Deduction Amount			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	350209		
2202 - 01 - 101 - 63 - 45 - 01			118	333	06-OCT-21	215886	215821		
<====Deduction Classification====>			Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	350209		



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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01						119	334	06-OCT-21	189321	189271
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						128	346	06-OCT-21	31064	31054
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						131	349	06-OCT-21	107613	107578
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						132	350	06-OCT-21	16038	16023
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						133	351	06-OCT-21	15415	15410
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						134	352	06-OCT-21	16440	16435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						135	353	06-OCT-21	102729	102704
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						136	354	06-OCT-21	114444	114419
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						138	356	06-OCT-21	333366	333291
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						140	358	06-OCT-21	26037	26032
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01						141	359	06-OCT-21	20026	20021
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						550	1423	29-OCT-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 45 - 02			551	1424	29-OCT-21			504125	503880
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					245			NET DED:-	245
								DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02			552	1425	29-OCT-21			480000	479815
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					185			NET DED:-	185
								DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02			553	1426	29-OCT-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02			265	767	12-OCT-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02			266	768	12-OCT-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02			441	1133	28-OCT-21			583925	583660
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					265			NET DED:-	265
								DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02			121	337	06-OCT-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02			566	1445	29-OCT-21			143850	143780
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02			567	1446	29-OCT-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02			565	1444	29-OCT-21			216000	215920
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80			NET DED:-	80
								DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02			590	1471	29-OCT-21			231000	230910
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90			NET DED:-	90
								DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02			591	1472	29-OCT-21			238650	238535
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115			NET DED:-	115
								DDO CODE:-	350217

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 02		592	1473	29-OCT-21		5400		5395	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 02		593	1474	29-OCT-21		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 02		343	1064	25-OCT-21		378073		377888	
<====Deduction Classification====> Deduction Amount						NET DED:-		185	
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 02		614	1523	31-OCT-21		249000		248905	
<====Deduction Classification====> Deduction Amount						NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-		350210	
2202 - 01 - 101 - 63 - 45 - 02		35	138	04-OCT-21		366000		365870	
<====Deduction Classification====> Deduction Amount						NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02		36	139	04-OCT-21		72000		71980	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02		493	1271	28-OCT-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		494	1272	28-OCT-21		504000		503830	
<====Deduction Classification====> Deduction Amount						NET DED:-		170	
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-		350213	
2202 - 01 - 101 - 63 - 45 - 02		259	750	11-OCT-21		1452			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350213	
2202 - 01 - 101 - 63 - 45 - 02		260	751	11-OCT-21		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350213	
2202 - 01 - 101 - 63 - 45 - 02		37	140	04-OCT-21		129000		128955	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		350214	
2202 - 01 - 101 - 63 - 45 - 02		38	141	04-OCT-21		550475		550205	
<====Deduction Classification====> Deduction Amount						NET DED:-		270	
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-		350214	

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01 479 1247 28-OCT-21 <====Deduction Classification====> Deduction Amount							19941	19936
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01 488 1256 28-OCT-21 <====Deduction Classification====> Deduction Amount							70468	50233
0028 - 00 - 107 - 00 - 00 - 00 200							NET DED:-	20235
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00 20000								
8011 - 00 - 107 - 00 - 00 - 00 30								
2202 - 02 - 001 - 58 - 45 - 01 192 561 08-OCT-21 <====Deduction Classification====> Deduction Amount							47872	47867
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01 3 9 01-OCT-21 <====Deduction Classification====> Deduction Amount							10829631	8425519
8658 - 00 - 112 - 00 - 00 - 00 24200							NET DED:-	2404112
8342 - 00 - 117 - 01 - 02 - 00 265587							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00 5355								
0216 - 01 - 106 - 02 - 00 - 00 450								
0070 - 60 - 800 - 03 - 00 - 00 6000								
8009 - 01 - 101 - 00 - 00 - 00 2073900								
0028 - 00 - 107 - 00 - 00 - 00 27850								
0030 - 02 - 102 - 00 - 00 - 00 770								
2202 - 02 - 001 - 58 - 45 - 01 304 891 22-OCT-21 <====Deduction Classification====> Deduction Amount							134561	134556
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01 481 1249 28-OCT-21 <====Deduction Classification====> Deduction Amount							106485	106480
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01 482 1250 28-OCT-21 <====Deduction Classification====> Deduction Amount							31880	29071
0028 - 00 - 107 - 00 - 00 - 00 150							NET DED:-	2809
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 2624								

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01	58	161	04-OCT-21			32912	32907	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01	78	275	06-OCT-21			71740	65421	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	6319	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			6084					
2202 - 02 - 001 - 58 - 45 - 01	163	402	06-OCT-21			116902	106637	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00			60			NET DED:-	10265	
8009 - 01 - 101 - 00 - 00 - 00			10000			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 001 - 58 - 45 - 01	164	403	06-OCT-21			25210	16975	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00			30			NET DED:-	8235	
8009 - 01 - 101 - 00 - 00 - 00			8000			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 001 - 58 - 45 - 01	193	562	08-OCT-21			68000	67995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01	297	879	22-OCT-21			12004992	9541675	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			29150			NET DED:-	2463317	
0030 - 02 - 102 - 00 - 00 - 00			785			DDO CODE:-	70208	
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			600					
8009 - 01 - 101 - 00 - 00 - 00			2098900					
8011 - 00 - 107 - 00 - 00 - 00			5475					
8342 - 00 - 117 - 01 - 02 - 00			298207					

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
8658 - 00 - 112 - 00 - 00 - 00									
			24200						
2202 - 02 - 001 - 58 - 45 - 02	478	1246	28-OCT-21	669675	669455				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 220									
DDO CODE:- 70208									
0030 - 02 - 102 - 00 - 00 - 00									
			220						
2202 - 02 - 001 - 58 - 45 - 02	485	1253	28-OCT-21	187116	187021				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 95									
DDO CODE:- 70208									
0030 - 02 - 102 - 00 - 00 - 00									
			95						
2202 - 02 - 001 - 58 - 45 - 13	59	162	04-OCT-21	3700					
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 70208									
2202 - 02 - 001 - 58 - 45 - 13									
			178	513	07-OCT-21	11054	0		
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 11054									
DDO CODE:- 70208									
0801 - 01 - 800 - 01 - 00 - 00									
			11054						
2202 - 02 - 001 - 58 - 45 - 51	60	163	04-OCT-21	22068	22063				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
DDO CODE:- 70208									
0030 - 02 - 102 - 00 - 00 - 00									
			5						
2202 - 02 - 104 - 64 - 45 - 01	1	1	01-OCT-21	6216	6211				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
DDO CODE:- 70208									
0030 - 02 - 102 - 00 - 00 - 00									
			5						
2202 - 02 - 104 - 64 - 45 - 01	475	1220	28-OCT-21	6469292	4897389				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 1571903									
DDO CODE:- 70208									
0028 - 00 - 107 - 00 - 00 - 00									
			13250						
0030 - 02 - 102 - 00 - 00 - 00									
			340						
0216 - 01 - 106 - 02 - 00 - 00									
			100						
8009 - 01 - 101 - 00 - 00 - 00									
			1380500						
8011 - 00 - 107 - 00 - 00 - 00									
			2490						
8342 - 00 - 117 - 01 - 02 - 00									
			134122						
8658 - 00 - 112 - 00 - 00 - 00									
			41101						
2202 - 02 - 104 - 64 - 45 - 01	476	1221	28-OCT-21	1028884	808086				
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 220798									
DDO CODE:- 70208									
0028 - 00 - 107 - 00 - 00 - 00									
			2425						
0030 - 02 - 102 - 00 - 00 - 00									
			65						
0216 - 01 - 106 - 02 - 00 - 00									
			150						

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							27738				
2202 - 02 - 104 - 64 - 45 - 01							<b>477</b>	<b>1240</b>	<b>28-OCT-21</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>480</b>	<b>1248</b>	<b>28-OCT-21</b>	<b>48218</b>	<b>48213</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>483</b>	<b>1251</b>	<b>28-OCT-21</b>	<b>33781</b>	<b>33776</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>484</b>	<b>1252</b>	<b>28-OCT-21</b>	<b>101864</b>	<b>101859</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>486</b>	<b>1254</b>	<b>28-OCT-21</b>	<b>2101758</b>	<b>1644180</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>457578</b>
0028 - 00 - 107 - 00 - 00 - 00							5575			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							372000				
8011 - 00 - 107 - 00 - 00 - 00							940				
8342 - 00 - 117 - 01 - 02 - 00							78913				
2202 - 02 - 104 - 64 - 45 - 01							<b>487</b>	<b>1255</b>	<b>28-OCT-21</b>	<b>3827724</b>	<b>2379539</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1448185</b>
0028 - 00 - 107 - 00 - 00 - 00							7475			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1399000				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							40270				

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						<b>491</b>	<b>1259</b>	<b>28-OCT-21</b>	<b>1124172</b>	<b>838120</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>286052</b>
0028 - 00 - 107 - 00 - 00 - 00						2700			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00						75				
8009 - 01 - 101 - 00 - 00 - 00						254500				
8011 - 00 - 107 - 00 - 00 - 00						420				
8342 - 00 - 117 - 01 - 02 - 00						17357				
8658 - 00 - 112 - 00 - 00 - 00						11000				
2202 - 02 - 104 - 64 - 45 - 01						<b>29</b>	<b>131</b>	<b>04-OCT-21</b>	<b>135184</b>	<b>135174</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00						10			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>30</b>	<b>132</b>	<b>04-OCT-21</b>	<b>19080</b>	<b>19075</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>31</b>	<b>133</b>	<b>04-OCT-21</b>	<b>404877</b>	<b>404777</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00						100			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>511</b>	<b>1332</b>	<b>28-OCT-21</b>	<b>109041</b>	<b>109026</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00						15			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>512</b>	<b>1341</b>	<b>28-OCT-21</b>	<b>2725068</b>	<b>2067569</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>657499</b>
0028 - 00 - 107 - 00 - 00 - 00						6275			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00						160				
8009 - 01 - 101 - 00 - 00 - 00						561000				
8011 - 00 - 107 - 00 - 00 - 00						1155				
8342 - 00 - 117 - 01 - 02 - 00						88909				
2202 - 02 - 104 - 64 - 45 - 01						<b>521</b>	<b>1388</b>	<b>29-OCT-21</b>	<b>33936</b>	<b>33931</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>522</b>	<b>1389</b>	<b>29-OCT-21</b>	<b>13695</b>	<b>13690</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70208</b>



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 45 - 01	524	1397	29-OCT-21		256407	256402		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	525	1398	29-OCT-21		1510728	1162527		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			3775		NET DED:-	348201		
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00			280000					
8011 - 00 - 107 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			45211					
8658 - 00 - 112 - 00 - 00 - 00			18500					
2202 - 02 - 104 - 64 - 45 - 01	594	1483	29-OCT-21		3404			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	595	1484	29-OCT-21		6928636	5362280		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			14575		NET DED:-	1566356		
0030 - 02 - 102 - 00 - 00 - 00			370		DDO CODE:-	70208		
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			1276200					
8011 - 00 - 107 - 00 - 00 - 00			2620					
8342 - 00 - 117 - 01 - 02 - 00			176691					
8658 - 00 - 112 - 00 - 00 - 00			95100					
2202 - 02 - 104 - 64 - 45 - 01	596	1485	29-OCT-21		2110300	1516532		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			4500		NET DED:-	593768		
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	70208		
0216 - 01 - 106 - 02 - 00 - 00			200					
8009 - 01 - 101 - 00 - 00 - 00			493500					
8011 - 00 - 107 - 00 - 00 - 00			975					
8342 - 00 - 117 - 01 - 02 - 00			44978					
8658 - 00 - 112 - 00 - 00 - 00			49500					

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	600	1489	29-OCT-21			1002360	763376		
<====Deduction Classification====> Deduction Amount							NET DED:-	238984	
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			65						
8009 - 01 - 101 - 00 - 00 - 00			212000						
8011 - 00 - 107 - 00 - 00 - 00			365						
8342 - 00 - 117 - 01 - 02 - 00			24154						
2202 - 02 - 104 - 64 - 45 - 01	603	1492	29-OCT-21			685			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	604	1493	29-OCT-21			31650	31645		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	243	722	11-OCT-21			63920	63915		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	247	726	11-OCT-21			19080	19075		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	248	727	11-OCT-21			13210	13205		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	249	728	11-OCT-21			117665	117660		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	250	729	11-OCT-21			13896	13891		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	251	730	11-OCT-21			10194	10189		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	275	805	20-OCT-21			20440	20435		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						277	833	21-OCT-21	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						278	834	21-OCT-21	88795	88790
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						62	85	04-OCT-21	1945965	1495271
<====Deduction Classification====>						Deduction Amount			NET DED:-	450694
8342 - 00 - 117 - 01 - 02 - 00								72129	DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00								940		
8009 - 01 - 101 - 00 - 00 - 00								372000		
0028 - 00 - 107 - 00 - 00 - 00								5475		
0030 - 02 - 102 - 00 - 00 - 00								150		
2202 - 02 - 104 - 64 - 45 - 01						280	850	22-OCT-21	1389168	934052
<====Deduction Classification====>						Deduction Amount			NET DED:-	455116
0028 - 00 - 107 - 00 - 00 - 00								3225	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								85		
8009 - 01 - 101 - 00 - 00 - 00								410000		
8011 - 00 - 107 - 00 - 00 - 00								430		
8342 - 00 - 117 - 01 - 02 - 00								21376		
8658 - 00 - 112 - 00 - 00 - 00								20000		
2202 - 02 - 104 - 64 - 45 - 01						197	567	08-OCT-21	41348	41343
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						605	1494	29-OCT-21	45039	45029
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						606	1495	29-OCT-21	3700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	70208
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						204	574	08-OCT-21	91872	91862
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	70208

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		205	575	08-OCT-21			125664	125659	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		207	577	08-OCT-21			16250	16245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		208	578	08-OCT-21			16250	16245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		209	579	08-OCT-21			43629	43624	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		210	580	08-OCT-21			29872	29867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		211	581	08-OCT-21			15392		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		212	582	08-OCT-21			34084	34074	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		213	583	08-OCT-21			48125	48120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		214	584	08-OCT-21			13427	13417	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		216	586	08-OCT-21			6557	6552	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		217	587	08-OCT-21			76801	76786	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		218	588	08-OCT-21			21708	21703	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		219	599	08-OCT-21			28559	28554	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		221	606	08-OCT-21			762938	762743	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				195			NET DED:-	195	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		224	691	11-OCT-21			21676	21671	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		228	695	11-OCT-21			29375	26870	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2375			NET DED:-	2505	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 45 - 01		229	696	11-OCT-21			71125	71120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		230	697	11-OCT-21			4144		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		231	698	11-OCT-21			6828870	5462035	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				14225			NET DED:-	1366835	
0030 - 02 - 102 - 00 - 00 - 00				360			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				1116800					
8011 - 00 - 107 - 00 - 00 - 00				2590					
8342 - 00 - 117 - 01 - 02 - 00				162137					
8658 - 00 - 112 - 00 - 00 - 00				70723					
2202 - 02 - 104 - 64 - 45 - 01		232	699	11-OCT-21			20790	19900	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	890	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				700					
8011 - 00 - 107 - 00 - 00 - 00				60					

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		233	700	11-OCT-21			517950	516425	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1525	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		234	701	11-OCT-21			6196680	4729962	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				13275			NET DED:-	1466718	
0030 - 02 - 102 - 00 - 00 - 00				335			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				850					
8009 - 01 - 101 - 00 - 00 - 00				1254000					
8011 - 00 - 107 - 00 - 00 - 00				2240					
8342 - 00 - 117 - 01 - 02 - 00				149518					
8658 - 00 - 112 - 00 - 00 - 00				46500					
2202 - 02 - 104 - 64 - 45 - 01		238	713	11-OCT-21			17720	17715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		240	719	11-OCT-21			1796		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		241	720	11-OCT-21			1429417	1429082	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				335			NET DED:-	335	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		242	721	11-OCT-21			78002	77997	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		573	1454	29-OCT-21			3925448	2927938	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7925			NET DED:-	997510	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				837000					
8011 - 00 - 107 - 00 - 00 - 00				1410					
8342 - 00 - 117 - 01 - 02 - 00				88270					
8658 - 00 - 112 - 00 - 00 - 00				62700					

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 01			147	367	06-OCT-21	238948	238943		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			290	860	22-OCT-21	4510894	3566718		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				10650		NET DED:-	944176		
0030 - 02 - 102 - 00 - 00 - 00				270		DDO CODE:-	70208		
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				720500					
8011 - 00 - 107 - 00 - 00 - 00				2010					
8342 - 00 - 117 - 01 - 02 - 00				175346					
8658 - 00 - 112 - 00 - 00 - 00				35100					
2202 - 02 - 104 - 64 - 45 - 01			239	714	11-OCT-21	26940	26935		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			451	1189	28-OCT-21	1319368	1085369		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3050		NET DED:-	233999		
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00				163000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				52404					
8658 - 00 - 112 - 00 - 00 - 00				15000					
2202 - 02 - 104 - 64 - 45 - 01			315	1010	25-OCT-21	597450	595900		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375		NET DED:-	1550		
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			316	1011	25-OCT-21	61920	56373		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	5547		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208		
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5312					

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		318	1015	25-OCT-21			3389568	2584501	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7350			NET DED:-	805067	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				665000					
8011 - 00 - 107 - 00 - 00 - 00				1500					
8342 - 00 - 117 - 01 - 02 - 00				111927					
8658 - 00 - 112 - 00 - 00 - 00				19100					
2202 - 02 - 104 - 64 - 45 - 01		320	1017	25-OCT-21			2016774	1482705	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4425			NET DED:-	534069	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				488000					
8011 - 00 - 107 - 00 - 00 - 00				735					
8342 - 00 - 117 - 01 - 02 - 00				40794					
2202 - 02 - 104 - 64 - 45 - 01		321	1018	25-OCT-21			834648	661536	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2100			NET DED:-	173112	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				150000					
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				20672					
2202 - 02 - 104 - 64 - 45 - 01		322	1019	25-OCT-21			3768345	2911155	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7950			NET DED:-	857190	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				697500					
8011 - 00 - 107 - 00 - 00 - 00				1560					
8342 - 00 - 117 - 01 - 02 - 00				81102					
8658 - 00 - 112 - 00 - 00 - 00				68868					
2202 - 02 - 104 - 64 - 45 - 01		323	1020	25-OCT-21			1881288	1537906	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4275			NET DED:-	343382	
							DDO CODE:-	70208	



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						110					
8009 - 01 - 101 - 00 - 00 - 00						290500					
8011 - 00 - 107 - 00 - 00 - 00						720					
8342 - 00 - 117 - 01 - 02 - 00						43777					
8658 - 00 - 112 - 00 - 00 - 00						4000					
2202 - 02 - 104 - 64 - 45 - 01	<b>325</b>	<b>1022</b>	<b>25-OCT-21</b>				<b>726764</b>		<b>610310</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1950			<b>NET DED:-</b>	<b>116454</b>	
0030 - 02 - 102 - 00 - 00 - 00						50			<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00						84000					
8011 - 00 - 107 - 00 - 00 - 00						285					
8342 - 00 - 117 - 01 - 02 - 00						30169					
2202 - 02 - 104 - 64 - 45 - 01	<b>326</b>	<b>1023</b>	<b>25-OCT-21</b>				<b>14322</b>		<b>14182</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						125			<b>NET DED:-</b>	<b>140</b>	
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70208</b>	
8011 - 00 - 107 - 00 - 00 - 00						10					
2202 - 02 - 104 - 64 - 45 - 01	<b>344</b>	<b>1065</b>	<b>25-OCT-21</b>				<b>2281274</b>		<b>1891084</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5400			<b>NET DED:-</b>	<b>390190</b>	
0030 - 02 - 102 - 00 - 00 - 00						140			<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00						310000					
8011 - 00 - 107 - 00 - 00 - 00						885					
8342 - 00 - 117 - 01 - 02 - 00						73765					
2202 - 02 - 104 - 64 - 45 - 01	<b>345</b>	<b>1066</b>	<b>25-OCT-21</b>				<b>2868184</b>		<b>2189849</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						6475			<b>NET DED:-</b>	<b>678335</b>	
0030 - 02 - 102 - 00 - 00 - 00						170			<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00						549000					
8011 - 00 - 107 - 00 - 00 - 00						1195					
8342 - 00 - 117 - 01 - 02 - 00						82395					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							39100				
2202 - 02 - 104 - 64 - 45 - 01							<b>349</b>	<b>1070</b>	<b>25-OCT-21</b>	<b>2055113</b>	<b>1600606</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>454507</b>
0028 - 00 - 107 - 00 - 00 - 00							5325			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							391000				
8011 - 00 - 107 - 00 - 00 - 00							760				
8342 - 00 - 117 - 01 - 02 - 00							45082				
8658 - 00 - 112 - 00 - 00 - 00							12200				
2202 - 02 - 104 - 64 - 45 - 01							<b>350</b>	<b>1071</b>	<b>25-OCT-21</b>	<b>8039232</b>	<b>5724712</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2314520</b>
0028 - 00 - 107 - 00 - 00 - 00							16225			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							415				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							2070500				
8011 - 00 - 107 - 00 - 00 - 00							2940				
8342 - 00 - 117 - 01 - 02 - 00							158030				
8658 - 00 - 112 - 00 - 00 - 00							64930				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>414</b>	<b>1082</b>	<b>26-OCT-21</b>	<b>2076756</b>	<b>1565218</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>511538</b>
0028 - 00 - 107 - 00 - 00 - 00							5025			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							426500				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							46553				
8658 - 00 - 112 - 00 - 00 - 00							32400				
8658 - 00 - 123 - 00 - 00 - 00							30				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 01			<b>415</b>	<b>1085</b>	<b>26-OCT-21</b>	<b>43961</b>	<b>43956</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	<b>NET DED:-</b>	5		
						<b>DDO CODE:-</b>	70208		
2202 - 02 - 104 - 64 - 45 - 01			<b>416</b>	<b>1089</b>	<b>26-OCT-21</b>	<b>62344</b>	<b>62339</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	<b>NET DED:-</b>	5		
						<b>DDO CODE:-</b>	70208		
2202 - 02 - 104 - 64 - 45 - 01			<b>417</b>	<b>1103</b>	<b>26-OCT-21</b>	<b>28280</b>	<b>28275</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	<b>NET DED:-</b>	5		
						<b>DDO CODE:-</b>	70208		
2202 - 02 - 104 - 64 - 45 - 01			<b>418</b>	<b>1104</b>	<b>26-OCT-21</b>	<b>1322236</b>	<b>1085755</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3500	<b>NET DED:-</b>	236481		
0030 - 02 - 102 - 00 - 00 - 00					95	<b>DDO CODE:-</b>	70208		
8009 - 01 - 101 - 00 - 00 - 00					184000				
8011 - 00 - 107 - 00 - 00 - 00					540				
8342 - 00 - 117 - 01 - 02 - 00					48346				
2202 - 02 - 104 - 64 - 45 - 01			<b>421</b>	<b>1113</b>	<b>26-OCT-21</b>	<b>4394706</b>	<b>3454099</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					9650	<b>NET DED:-</b>	940607		
0030 - 02 - 102 - 00 - 00 - 00					250	<b>DDO CODE:-</b>	70208		
8009 - 01 - 101 - 00 - 00 - 00					703500				
8011 - 00 - 107 - 00 - 00 - 00					1820				
8342 - 00 - 117 - 01 - 02 - 00					118487				
8658 - 00 - 112 - 00 - 00 - 00					106900				
2202 - 02 - 104 - 64 - 45 - 01			<b>422</b>	<b>1114</b>	<b>26-OCT-21</b>	<b>2036936</b>	<b>1531108</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4500	<b>NET DED:-</b>	505828		
0030 - 02 - 102 - 00 - 00 - 00					115	<b>DDO CODE:-</b>	70208		
8009 - 01 - 101 - 00 - 00 - 00					465700				
8011 - 00 - 107 - 00 - 00 - 00					655				
8342 - 00 - 117 - 01 - 02 - 00					24858				
8658 - 00 - 112 - 00 - 00 - 00					10000				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 01			14	114	04-OCT-21	46500	46495		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			15	115	04-OCT-21	46824	46819		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			16	116	04-OCT-21	10686	10681		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			443	1181	28-OCT-21	1065076	916344		
<====Deduction Classification====> Deduction Amount						NET DED:-	148732		
0028 - 00 - 107 - 00 - 00 - 00					2450	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					65				
8009 - 01 - 101 - 00 - 00 - 00					121600				
8011 - 00 - 107 - 00 - 00 - 00					360				
8342 - 00 - 117 - 01 - 02 - 00					24257				
2202 - 02 - 104 - 64 - 45 - 01			444	1182	28-OCT-21	2660672	2031152		
<====Deduction Classification====> Deduction Amount						NET DED:-	629520		
0028 - 00 - 107 - 00 - 00 - 00					5925	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					155				
8009 - 01 - 101 - 00 - 00 - 00					558000				
8011 - 00 - 107 - 00 - 00 - 00					950				
8342 - 00 - 117 - 01 - 02 - 00					61490				
8658 - 00 - 112 - 00 - 00 - 00					3000				
2202 - 02 - 104 - 64 - 45 - 01			445	1183	28-OCT-21	1324944	1106667		
<====Deduction Classification====> Deduction Amount						NET DED:-	218277		
0028 - 00 - 107 - 00 - 00 - 00					3450	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					90				
8009 - 01 - 101 - 00 - 00 - 00					182000				
8011 - 00 - 107 - 00 - 00 - 00					475				
8342 - 00 - 117 - 01 - 02 - 00					30862				
8658 - 00 - 112 - 00 - 00 - 00					1400				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 01			<b>446</b>	<b>1184</b>	<b>28-OCT-21</b>			<b>48544</b>	<b>42309</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			<b>NET DED:-</b>	<b>6235</b>
0030 - 02 - 102 - 00 - 00 - 00					5			<b>DDO CODE:-</b>	<b>70208</b>
8009 - 01 - 101 - 00 - 00 - 00					6000				
8011 - 00 - 107 - 00 - 00 - 00					30				
2202 - 02 - 104 - 64 - 45 - 01			<b>450</b>	<b>1188</b>	<b>28-OCT-21</b>			<b>1947972</b>	<b>1502616</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4550			<b>NET DED:-</b>	<b>445356</b>
0030 - 02 - 102 - 00 - 00 - 00					125			<b>DDO CODE:-</b>	<b>70208</b>
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					69621				
8658 - 00 - 112 - 00 - 00 - 00					38300				
2202 - 02 - 104 - 64 - 45 - 01			<b>18</b>	<b>119</b>	<b>04-OCT-21</b>			<b>694555</b>	<b>584551</b>
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00					2400			<b>NET DED:-</b>	<b>110004</b>
8342 - 00 - 117 - 01 - 02 - 00					27589			<b>DDO CODE:-</b>	<b>70208</b>
8011 - 00 - 107 - 00 - 00 - 00					315				
8235 - 00 - 117 - 00 - 00 - 00					4800				
8009 - 01 - 101 - 00 - 00 - 00					73000				
0028 - 00 - 107 - 00 - 00 - 00					1850				
0030 - 02 - 102 - 00 - 00 - 00					50				
2202 - 02 - 104 - 64 - 45 - 01			<b>452</b>	<b>1190</b>	<b>28-OCT-21</b>			<b>104748</b>	<b>66483</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			<b>NET DED:-</b>	<b>38265</b>
0030 - 02 - 102 - 00 - 00 - 00					5			<b>DDO CODE:-</b>	<b>70208</b>
8009 - 01 - 101 - 00 - 00 - 00					38000				
8011 - 00 - 107 - 00 - 00 - 00					60				
2202 - 02 - 104 - 64 - 45 - 01			<b>453</b>	<b>1191</b>	<b>28-OCT-21</b>			<b>2071660</b>	<b>1592244</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4750			<b>NET DED:-</b>	<b>479416</b>
								<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						120					
8009 - 01 - 101 - 00 - 00 - 00						419000					
8011 - 00 - 107 - 00 - 00 - 00						720					
8342 - 00 - 117 - 01 - 02 - 00						47526					
8658 - 00 - 112 - 00 - 00 - 00						7300					
2202 - 02 - 104 - 64 - 45 - 01	<b>454</b>	<b>1199</b>	<b>28-OCT-21</b>				<b>1489528</b>		<b>1084907</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>404621</b>
0028 - 00 - 107 - 00 - 00 - 00						3500			<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00						90					
8009 - 01 - 101 - 00 - 00 - 00						372000					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						20506					
8658 - 00 - 112 - 00 - 00 - 00						8000					
2202 - 02 - 104 - 64 - 45 - 01	<b>468</b>	<b>1213</b>	<b>28-OCT-21</b>				<b>2720924</b>		<b>2311474</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>409450</b>
0028 - 00 - 107 - 00 - 00 - 00						5925			<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00						155					
8009 - 01 - 101 - 00 - 00 - 00						359100					
8011 - 00 - 107 - 00 - 00 - 00						915					
8342 - 00 - 117 - 01 - 02 - 00						43355					
2202 - 02 - 104 - 64 - 45 - 01	<b>469</b>	<b>1214</b>	<b>28-OCT-21</b>				<b>2437768</b>		<b>1692363</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>745405</b>
0028 - 00 - 107 - 00 - 00 - 00						5550			<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00						145					
8009 - 01 - 101 - 00 - 00 - 00						658500					
8011 - 00 - 107 - 00 - 00 - 00						910					
8342 - 00 - 117 - 01 - 02 - 00						77300					
8658 - 00 - 112 - 00 - 00 - 00						3000					
2202 - 02 - 104 - 64 - 45 - 01	<b>470</b>	<b>1215</b>	<b>28-OCT-21</b>				<b>1416040</b>		<b>1093488</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>322552</b>
0028 - 00 - 107 - 00 - 00 - 00						3250			<b>DDO CODE:-</b>	<b>70208</b>	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						275000					
8011 - 00 - 107 - 00 - 00 - 00						455					
8342 - 00 - 117 - 01 - 02 - 00						37262					
8658 - 00 - 112 - 00 - 00 - 00						6500					
2202 - 02 - 104 - 64 - 45 - 01	<b>471</b>	<b>1216</b>	<b>28-OCT-21</b>				<b>2692900</b>		<b>2003585</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>689315</b>
0028 - 00 - 107 - 00 - 00 - 00						5775			<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						605000					
8011 - 00 - 107 - 00 - 00 - 00						825					
8342 - 00 - 117 - 01 - 02 - 00						50765					
8658 - 00 - 112 - 00 - 00 - 00						26800					
2202 - 02 - 104 - 64 - 45 - 01	<b>472</b>	<b>1217</b>	<b>28-OCT-21</b>				<b>453400</b>		<b>393342</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>60058</b>
0028 - 00 - 107 - 00 - 00 - 00						1350			<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						165					
8342 - 00 - 117 - 01 - 02 - 00						28403					
8658 - 00 - 112 - 00 - 00 - 00						100					
2202 - 02 - 104 - 64 - 45 - 01	<b>473</b>	<b>1218</b>	<b>28-OCT-21</b>				<b>1068844</b>		<b>901270</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>167574</b>
0028 - 00 - 107 - 00 - 00 - 00						2300			<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						155000					
8011 - 00 - 107 - 00 - 00 - 00						345					
8342 - 00 - 117 - 01 - 02 - 00						9869					
2202 - 02 - 104 - 64 - 45 - 01	<b>76</b>	<b>273</b>	<b>06-OCT-21</b>				<b>37556</b>		<b>37551</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70208</b>	

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<b>7 Education</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						<b>77</b>	<b>274</b>	<b>06-OCT-21</b>	<b>16522</b>	<b>16517</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>79</b>	<b>276</b>	<b>06-OCT-21</b>	<b>1787952</b>	<b>1787537</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>415</b>
0030 - 02 - 102 - 00 - 00 - 00							415		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>84</b>	<b>297</b>	<b>06-OCT-21</b>	<b>3140088</b>	<b>2344667</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>795421</b>
8658 - 00 - 112 - 00 - 00 - 00							19100		<b>DDO CODE:-</b>	<b>70208</b>
8342 - 00 - 117 - 01 - 02 - 00							102306			
8011 - 00 - 107 - 00 - 00 - 00							1500			
8009 - 01 - 101 - 00 - 00 - 00							665000			
0028 - 00 - 107 - 00 - 00 - 00							7325			
0030 - 02 - 102 - 00 - 00 - 00							190			
2202 - 02 - 104 - 64 - 45 - 01						<b>120</b>	<b>335</b>	<b>06-OCT-21</b>	<b>326271</b>	<b>326171</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00							100		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>123</b>	<b>340</b>	<b>06-OCT-21</b>	<b>1490819</b>	<b>1132065</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>358754</b>
0028 - 00 - 107 - 00 - 00 - 00							3075		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							80			
8009 - 01 - 101 - 00 - 00 - 00							332000			
8011 - 00 - 107 - 00 - 00 - 00							495			
8342 - 00 - 117 - 01 - 02 - 00							23104			
2202 - 02 - 104 - 64 - 45 - 01						<b>130</b>	<b>348</b>	<b>06-OCT-21</b>	<b>18470</b>	<b>18465</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>151</b>	<b>371</b>	<b>06-OCT-21</b>	<b>254073</b>	<b>254068</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01						<b>170</b>	<b>436</b>	<b>07-OCT-21</b>	<b>1613512</b>	<b>1345481</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>268031</b>
0028 - 00 - 107 - 00 - 00 - 00							4300		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							115			



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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							217000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							42126				
8658 - 00 - 112 - 00 - 00 - 00							3875				
2202 - 02 - 104 - 64 - 45 - 01							<b>174</b>	<b>456</b>	<b>07-OCT-21</b>	<b>503145</b>	<b>503005</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>140</b>
0030 - 02 - 102 - 00 - 00 - 00							140			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>175</b>	<b>485</b>	<b>07-OCT-21</b>	<b>7696</b>	<b>7691</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>176</b>	<b>486</b>	<b>07-OCT-21</b>	<b>46560</b>	<b>46555</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>177</b>	<b>487</b>	<b>07-OCT-21</b>	<b>12264</b>	<b>12259</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>179</b>	<b>527</b>	<b>07-OCT-21</b>	<b>120899</b>	<b>120894</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>185</b>	<b>549</b>	<b>08-OCT-21</b>	<b>2498682</b>	<b>2498677</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>186</b>	<b>550</b>	<b>08-OCT-21</b>	<b>1932794</b>	<b>1932789</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>187</b>	<b>554</b>	<b>08-OCT-21</b>	<b>64543</b>	<b>64538</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>188</b>	<b>555</b>	<b>08-OCT-21</b>	<b>9986</b>	<b>9981</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>189</b>	<b>556</b>	<b>08-OCT-21</b>	<b>18084</b>	<b>18079</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 01			190	557	08-OCT-21	303570	303565		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			191	560	08-OCT-21	55156	55151		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			195	564	08-OCT-21	183942	183882		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			196	566	08-OCT-21	45577	45572		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			611	1500	29-OCT-21	6132	6127		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			612	1501	29-OCT-21	82280	82275		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			613	1502	29-OCT-21	10188	10183		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			51	154	04-OCT-21	545028	544878		
<====Deduction Classification====>			Deduction Amount			NET DED:-	150		
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			52	155	04-OCT-21	105037	105032		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			54	157	04-OCT-21	494373	494218		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			520	1387	29-OCT-21	66640	66635		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			55	158	04-OCT-21	229713	229638		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70208		

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		57	160	04-OCT-21			1300295	1060614	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00		15000					NET DED:-	239681	
8342 - 00 - 117 - 01 - 02 - 00		47901					DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		495							
8009 - 01 - 101 - 00 - 00 - 00		173000							
0028 - 00 - 107 - 00 - 00 - 00		3200							
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 02 - 104 - 64 - 45 - 01		75	272	06-OCT-21			311355	311270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		85					NET DED:-	85	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		200	570	08-OCT-21			45936	45931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		201	571	08-OCT-21			62407	62397	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		607	1496	29-OCT-21			28407	28402	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		202	572	08-OCT-21			34807	34802	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		281	851	22-OCT-21			1474792	1185189	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		3375					NET DED:-	289603	
0030 - 02 - 102 - 00 - 00 - 00		90					DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00		227000							
8011 - 00 - 107 - 00 - 00 - 00		615							
8342 - 00 - 117 - 01 - 02 - 00		58523							
2202 - 02 - 104 - 64 - 45 - 01		282	852	22-OCT-21			730148	647538	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1925					NET DED:-	82610	
0030 - 02 - 102 - 00 - 00 - 00		50					DDO CODE:-	70208	

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							31335				
2202 - 02 - 104 - 64 - 45 - 01							<b>283</b>	<b>853</b>	<b>22-OCT-21</b>	<b>2726593</b>	<b>2312815</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>413778</b>
0028 - 00 - 107 - 00 - 00 - 00							6300			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							304000				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							99188				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							<b>284</b>	<b>854</b>	<b>22-OCT-21</b>	<b>2454538</b>	<b>1917882</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>536656</b>
0028 - 00 - 107 - 00 - 00 - 00							5625			<b>DDO CODE:-</b>	<b>70208</b>
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							43636				
8658 - 00 - 112 - 00 - 00 - 00							16500				
2202 - 02 - 104 - 64 - 45 - 01							<b>285</b>	<b>855</b>	<b>22-OCT-21</b>	<b>7662988</b>	<b>5689176</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1973812</b>
0028 - 00 - 107 - 00 - 00 - 00							15350			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							1651200				
8011 - 00 - 107 - 00 - 00 - 00							2865				
8342 - 00 - 117 - 01 - 02 - 00							174707				
8658 - 00 - 112 - 00 - 00 - 00							129300				
2202 - 02 - 104 - 64 - 45 - 01							<b>286</b>	<b>856</b>	<b>22-OCT-21</b>	<b>1438476</b>	<b>1223446</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>215030</b>
0028 - 00 - 107 - 00 - 00 - 00							3575			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						95					
8009 - 01 - 101 - 00 - 00 - 00						176000					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						22835					
8658 - 00 - 112 - 00 - 00 - 00						12000					
2202 - 02 - 104 - 64 - 45 - 01	<b>287</b>	<b>857</b>	<b>22-OCT-21</b>				<b>1477308</b>		<b>1079600</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>397708</b>
0028 - 00 - 107 - 00 - 00 - 00						3850			<b>DDO CODE:-</b>	<b>70208</b>	
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						41458					
8658 - 00 - 112 - 00 - 00 - 00						27700					
2202 - 02 - 104 - 64 - 45 - 01	<b>289</b>	<b>859</b>	<b>22-OCT-21</b>				<b>1013988</b>		<b>784530</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>229458</b>
0028 - 00 - 107 - 00 - 00 - 00						2500			<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						195000					
8011 - 00 - 107 - 00 - 00 - 00						400					
8342 - 00 - 117 - 01 - 02 - 00						31488					
2202 - 02 - 104 - 64 - 45 - 01	<b>63</b>	<b>86</b>	<b>04-OCT-21</b>				<b>45936</b>		<b>45931</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01	<b>291</b>	<b>861</b>	<b>22-OCT-21</b>				<b>4240240</b>		<b>3409924</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>830316</b>
0028 - 00 - 107 - 00 - 00 - 00						9850			<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00						255					
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						667000					
8011 - 00 - 107 - 00 - 00 - 00						1690					
8342 - 00 - 117 - 01 - 02 - 00						121421					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 45 - 01							<b>292</b>	<b>862</b>	<b>22-OCT-21</b>	<b>1192400</b>	<b>806286</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>386114</b>
0028 - 00 - 107 - 00 - 00 - 00							2675			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							365000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							17964				
2202 - 02 - 104 - 64 - 45 - 01							<b>293</b>	<b>863</b>	<b>22-OCT-21</b>	<b>1726832</b>	<b>1201239</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>525593</b>
0028 - 00 - 107 - 00 - 00 - 00							3975			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							450000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							39398				
8658 - 00 - 112 - 00 - 00 - 00							31500				
2202 - 02 - 104 - 64 - 45 - 01							<b>294</b>	<b>864</b>	<b>22-OCT-21</b>	<b>1264251</b>	<b>1042866</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>221385</b>
0028 - 00 - 107 - 00 - 00 - 00							3275			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							24295				
8658 - 00 - 112 - 00 - 00 - 00							8200				
2202 - 02 - 104 - 64 - 45 - 01							<b>295</b>	<b>865</b>	<b>22-OCT-21</b>	<b>1283308</b>	<b>1035667</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>247641</b>
0028 - 00 - 107 - 00 - 00 - 00							3300			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							218000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							25741				

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		296	866	22-OCT-21			5128159	3756507	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		10300				NET DED:-		1371652	
0030 - 02 - 102 - 00 - 00 - 00		265				DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00		1226000							
8011 - 00 - 107 - 00 - 00 - 00		1875							
8342 - 00 - 117 - 01 - 02 - 00		108212							
8658 - 00 - 112 - 00 - 00 - 00		25000							
2202 - 02 - 104 - 64 - 45 - 01		64	87	04-OCT-21			264066	263996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		70				NET DED:-		70	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		65	88	04-OCT-21			8288	8283	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		298	880	22-OCT-21			115809	115804	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		299	881	22-OCT-21			31609	31599	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		300	887	22-OCT-21			2572264	2025514	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		5650				NET DED:-		546750	
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-		70208	
8009 - 01 - 101 - 00 - 00 - 00		483500							
8011 - 00 - 107 - 00 - 00 - 00		815							
8342 - 00 - 117 - 01 - 02 - 00		36635							
8658 - 00 - 112 - 00 - 00 - 00		20000							
2202 - 02 - 104 - 64 - 45 - 01		66	89	04-OCT-21			19080	19075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01		303	890	22-OCT-21			2500028	2042941	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		6050				NET DED:-		457087	
						DDO CODE:-		70208	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							347500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							102452				
2202 - 02 - 104 - 64 - 45 - 01 67 90 04-OCT-21							42680		42675		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70208
2202 - 02 - 104 - 64 - 45 - 01 68 91 04-OCT-21							878127		877922		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	205
0030 - 02 - 102 - 00 - 00 - 00							205			<b>DDO CODE:-</b>	70208
2202 - 02 - 104 - 64 - 45 - 01 72 95 04-OCT-21							16478		16473		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70208
2202 - 02 - 104 - 64 - 45 - 01 380 952 25-OCT-21							7104		7099		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70208
2202 - 02 - 104 - 64 - 45 - 01 399 971 25-OCT-21							1054440		887943		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	166497
0028 - 00 - 107 - 00 - 00 - 00							2475			<b>DDO CODE:-</b>	70208
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							125500				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							38042				
2202 - 02 - 104 - 64 - 45 - 01 402 974 25-OCT-21							127138		127133		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	70208
2202 - 02 - 104 - 64 - 45 - 01 403 975 25-OCT-21							1786012		1379968		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	406044
0028 - 00 - 107 - 00 - 00 - 00							4025			<b>DDO CODE:-</b>	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							342000				
8011 - 00 - 107 - 00 - 00 - 00							645				



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								56769			
8658 - 00 - 112 - 00 - 00 - 00								2500			
2202 - 02 - 104 - 64 - 45 - 01							<b>404</b>	<b>982</b>	<b>25-OCT-21</b>	<b>3837028</b>	<b>2780891</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1056137</b>
0028 - 00 - 107 - 00 - 00 - 00								8775		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								225			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								905000			
8011 - 00 - 107 - 00 - 00 - 00								1500			
8342 - 00 - 117 - 01 - 02 - 00								126337			
8658 - 00 - 112 - 00 - 00 - 00								14200			
2202 - 02 - 104 - 64 - 45 - 01							<b>407</b>	<b>993</b>	<b>25-OCT-21</b>	<b>1196064</b>	<b>876602</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>319462</b>
0028 - 00 - 107 - 00 - 00 - 00								2650		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								278000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								23322			
8658 - 00 - 112 - 00 - 00 - 00								14900			
2202 - 02 - 104 - 64 - 45 - 01							<b>408</b>	<b>995</b>	<b>25-OCT-21</b>	<b>1833060</b>	<b>1437578</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>395482</b>
0028 - 00 - 107 - 00 - 00 - 00								3800		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								324000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								33267			
8658 - 00 - 112 - 00 - 00 - 00								33700			
2202 - 02 - 104 - 64 - 45 - 01							<b>411</b>	<b>998</b>	<b>25-OCT-21</b>	<b>836620</b>	<b>682046</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>154574</b>
0028 - 00 - 107 - 00 - 00 - 00								2175		<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							27009				
2202 - 02 - 104 - 64 - 45 - 01							<b>412</b>	<b>999</b>	<b>25-OCT-21</b>	<b>152900</b>	<b>152840</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>198</b>	<b>568</b>	<b>08-OCT-21</b>	<b>595089</b>	<b>594939</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>150</b>
0030 - 02 - 102 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>401</b>	<b>973</b>	<b>25-OCT-21</b>	<b>4914</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>279</b>	<b>849</b>	<b>22-OCT-21</b>	<b>2609252</b>	<b>1943618</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>665634</b>
0028 - 00 - 107 - 00 - 00 - 00							6000			<b>DDO CODE:-</b>	<b>70208</b>
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							47539				
2202 - 02 - 104 - 64 - 45 - 01							<b>194</b>	<b>563</b>	<b>08-OCT-21</b>	<b>47704</b>	<b>47689</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>377</b>	<b>949</b>	<b>25-OCT-21</b>	<b>1325768</b>	<b>976136</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>349632</b>
0028 - 00 - 107 - 00 - 00 - 00							2950			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							330500				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							15642				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 2 8 01-OCT-21							187469	187449
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 474 1219 28-OCT-21							749632	641809
<====Deduction Classification====> Deduction Amount							NET DED:-	107823
0028 - 00 - 107 - 00 - 00 - 00 1875							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 50								
8009 - 01 - 101 - 00 - 00 - 00 73000								
8011 - 00 - 107 - 00 - 00 - 00 315								
8342 - 00 - 117 - 01 - 02 - 00 30183								
8658 - 00 - 112 - 00 - 00 - 00 2400								
2202 - 02 - 104 - 64 - 45 - 01 199 569 08-OCT-21							80250	80245
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 406 989 25-OCT-21							929124	679551
<====Deduction Classification====> Deduction Amount							NET DED:-	249573
0028 - 00 - 107 - 00 - 00 - 00 1925							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 50								
8009 - 01 - 101 - 00 - 00 - 00 241000								
8011 - 00 - 107 - 00 - 00 - 00 300								
8342 - 00 - 117 - 01 - 02 - 00 6298								
2202 - 02 - 104 - 64 - 45 - 01 319 1016 25-OCT-21							1277824	890863
<====Deduction Classification====> Deduction Amount							NET DED:-	386961
0028 - 00 - 107 - 00 - 00 - 00 3225							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 85								
8009 - 01 - 101 - 00 - 00 - 00 354000								
8011 - 00 - 107 - 00 - 00 - 00 480								
8342 - 00 - 117 - 01 - 02 - 00 29171								
2202 - 02 - 104 - 64 - 45 - 01 489 1257 28-OCT-21							3981540	3044723
<====Deduction Classification====> Deduction Amount							NET DED:-	936817
0028 - 00 - 107 - 00 - 00 - 00 8700							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 225								
8009 - 01 - 101 - 00 - 00 - 00 779500								

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1500			
8342 - 00 - 117 - 01 - 02 - 00								96792			
8658 - 00 - 112 - 00 - 00 - 00								50100			
2202 - 02 - 104 - 64 - 45 - 01							<b>203</b>	<b>573</b>	<b>08-OCT-21</b>	<b>64680</b>	<b>64675</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>324</b>	<b>1021</b>	<b>25-OCT-21</b>	<b>2374956</b>	<b>1763574</b>
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								5475		<b>NET DED:-</b>	<b>611382</b>
0030 - 02 - 102 - 00 - 00 - 00								145		<b>DDO CODE:-</b>	<b>70208</b>
8009 - 01 - 101 - 00 - 00 - 00								544000			
8011 - 00 - 107 - 00 - 00 - 00								830			
8342 - 00 - 117 - 01 - 02 - 00								58932			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2202 - 02 - 104 - 64 - 45 - 01							<b>608</b>	<b>1497</b>	<b>29-OCT-21</b>	<b>7814</b>	<b>7809</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>609</b>	<b>1498</b>	<b>29-OCT-21</b>	<b>2040</b>	
<=====Deduction Classification=====>											
Deduction Amount											
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>610</b>	<b>1499</b>	<b>29-OCT-21</b>	<b>13019</b>	<b>13014</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02							<b>222</b>	<b>675</b>	<b>08-OCT-21</b>	<b>7000</b>	<b>6995</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02							<b>225</b>	<b>692</b>	<b>11-OCT-21</b>	<b>1633</b>	
<=====Deduction Classification=====>											
Deduction Amount											
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 02							<b>226</b>	<b>693</b>	<b>11-OCT-21</b>	<b>7000</b>	<b>6995</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02		227	694	11-OCT-21		7000		6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02		236	703	11-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02		237	704	11-OCT-21		179400		179325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75				75	
						<b>NET DED:-</b>		<b>75</b>	
						<b>DDO CODE:-</b>		<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02		244	723	11-OCT-21		1400			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02		245	724	11-OCT-21		7000		6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02		288	858	22-OCT-21		219175		219085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90				90	
						<b>NET DED:-</b>		<b>90</b>	
						<b>DDO CODE:-</b>		<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02		301	888	22-OCT-21		158900		158840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60				60	
						<b>NET DED:-</b>		<b>60</b>	
						<b>DDO CODE:-</b>		<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02		302	889	22-OCT-21		178000		177940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60				60	
						<b>NET DED:-</b>		<b>60</b>	
						<b>DDO CODE:-</b>		<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02		69	92	04-OCT-21		3048			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02		70	93	04-OCT-21		28500		28490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10				10	
						<b>NET DED:-</b>		<b>10</b>	
						<b>DDO CODE:-</b>		<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02		71	94	04-OCT-21		25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125					
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>130</b>	
						<b>DDO CODE:-</b>		<b>70208</b>	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02		374	946	25-OCT-21		108900		108850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50				NET DED:-	50
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		375	947	25-OCT-21		132225		132175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50				NET DED:-	50
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		376	948	25-OCT-21		160675		160610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65				NET DED:-	65
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		378	950	25-OCT-21		76000		75855	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125				NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				20				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		379	951	25-OCT-21		599125		597455	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500				NET DED:-	1670
0030 - 02 - 102 - 00 - 00 - 00				170				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		381	953	25-OCT-21		503175		501660	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375				NET DED:-	1515
0030 - 02 - 102 - 00 - 00 - 00				140				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		308	1003	25-OCT-21		220725		220280	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375				NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00				70				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		309	1004	25-OCT-21		173950		173890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60				NET DED:-	60
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		310	1005	25-OCT-21		651775		649590	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000				NET DED:-	2185
0030 - 02 - 102 - 00 - 00 - 00				185				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		312	1007	25-OCT-21		430000		428755	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125				NET DED:-	1245
								DDO CODE:-	70208

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
0030 - 02 - 102 - 00 - 00 - 00 120									
2202 - 02 - 104 - 64 - 45 - 02	313	1008	25-OCT-21	263450	263360	Deduction Amount			
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 90									
2202 - 02 - 104 - 64 - 45 - 02	314	1009	25-OCT-21	508625	507465	Deduction Amount			
<=====Deduction Classification=====>									
0028 - 00 - 107 - 00 - 00 - 00 1000									
0030 - 02 - 102 - 00 - 00 - 00 160									
2202 - 02 - 104 - 64 - 45 - 02	317	1012	25-OCT-21	121675	121630	Deduction Amount			
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 45									
2202 - 02 - 104 - 64 - 45 - 02	346	1067	25-OCT-21	581350	579915	Deduction Amount			
<=====Deduction Classification=====>									
0028 - 00 - 107 - 00 - 00 - 00 1250									
0030 - 02 - 102 - 00 - 00 - 00 185									
2202 - 02 - 104 - 64 - 45 - 02	347	1068	25-OCT-21	9000	8995	Deduction Amount			
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 5									
2202 - 02 - 104 - 64 - 45 - 02	348	1069	25-OCT-21	386725	385735	Deduction Amount			
<=====Deduction Classification=====>									
0028 - 00 - 107 - 00 - 00 - 00 875									
0030 - 02 - 102 - 00 - 00 - 00 115									
2202 - 02 - 104 - 64 - 45 - 02	413	1081	26-OCT-21	121000	120950	Deduction Amount			
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 50									
2202 - 02 - 104 - 64 - 45 - 02	419	1105	26-OCT-21	131450	131400	Deduction Amount			
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 50									
2202 - 02 - 104 - 64 - 45 - 02	305	1000	25-OCT-21	166675	166605	Deduction Amount			
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 70									
2202 - 02 - 104 - 64 - 45 - 02	306	1001	25-OCT-21	85725	85690	Deduction Amount			
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 35									

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 02			307	1002	25-OCT-21	84175	84140		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			398	970	25-OCT-21	10500	10495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			449	1187	28-OCT-21	380175	379185		
<====Deduction Classification====>			Deduction Amount			NET DED:-	990		
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					115				
2202 - 02 - 104 - 64 - 45 - 02			461	1206	28-OCT-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			53	156	04-OCT-21	270175	269710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	465		
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					90				
2202 - 02 - 104 - 64 - 45 - 02			467	1212	28-OCT-21	139725	139675		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			83	296	06-OCT-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			246	725	11-OCT-21	7000	6995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			235	702	11-OCT-21	329450	328480		
<====Deduction Classification====>			Deduction Amount			NET DED:-	970		
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					95				
2202 - 02 - 104 - 64 - 45 - 02			459	1204	28-OCT-21	372000	371265		
<====Deduction Classification====>			Deduction Amount			NET DED:-	735		
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00					110				



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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 02			311	1006	25-OCT-21			289950	288995
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875			NET DED:-	955
0030 - 02 - 102 - 00 - 00 - 00					80			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			465	1210	28-OCT-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			466	1211	28-OCT-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			460	1205	28-OCT-21			141000	140955
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			462	1207	28-OCT-21			64500	64470
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			463	1208	28-OCT-21			294225	293385
<====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			464	1209	28-OCT-21			114950	114905
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			13	113	04-OCT-21			84175	84140
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00					35			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			17	117	04-OCT-21			28500	28490
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			447	1185	28-OCT-21			151500	151450
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00					50			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			448	1186	28-OCT-21			360675	359820
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750			NET DED:-	855
0030 - 02 - 102 - 00 - 00 - 00					105			DDO CODE:-	70208

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 02			455	1200	28-OCT-21	440500	439130		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1250	NET DED:-	1370	
0030 - 02 - 102 - 00 - 00 - 00						120	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			456	1201	28-OCT-21	84225	84190		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						35	NET DED:-	35	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			457	1202	28-OCT-21	176675	176605		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						70	NET DED:-	70	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			490	1258	28-OCT-21	147950	147895		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						55	NET DED:-	55	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			492	1260	28-OCT-21	180900	180830		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						70	NET DED:-	70	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			510	1289	28-OCT-21	176950	176880		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						70	NET DED:-	70	
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			513	1342	28-OCT-21	431725	430230		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1375	NET DED:-	1495	
0030 - 02 - 102 - 00 - 00 - 00						120	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			34	136	04-OCT-21	440500	439130		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1250	NET DED:-	1370	
0030 - 02 - 102 - 00 - 00 - 00						120	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			515	1382	29-OCT-21	270175	269710		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						375	NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			516	1383	29-OCT-21	5647	5642		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-	5	
						DDO CODE:-	70208		

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 02			517	1384	29-OCT-21			384500	383035
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								1375	
0030 - 02 - 102 - 00 - 00 - 00								90	
2202 - 02 - 104 - 64 - 45 - 02			518	1385	29-OCT-21			1129	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00									1465
0030 - 02 - 102 - 00 - 00 - 00									70208
2202 - 02 - 104 - 64 - 45 - 02			519	1386	29-OCT-21			7000	6995
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00									5
0030 - 02 - 102 - 00 - 00 - 00								5	70208
2202 - 02 - 104 - 64 - 45 - 02			526	1399	29-OCT-21			359725	358740
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								875	
0030 - 02 - 102 - 00 - 00 - 00								110	
2202 - 02 - 104 - 64 - 45 - 02			382	954	25-OCT-21			369675	368815
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								750	
0030 - 02 - 102 - 00 - 00 - 00								110	
2202 - 02 - 104 - 64 - 45 - 02			383	955	25-OCT-21			201900	201825
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00									75
0030 - 02 - 102 - 00 - 00 - 00								75	70208
2202 - 02 - 104 - 64 - 45 - 02			384	956	25-OCT-21			10500	10495
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00									5
0030 - 02 - 102 - 00 - 00 - 00								5	70208
2202 - 02 - 104 - 64 - 45 - 02			385	957	25-OCT-21			179675	179600
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00									75
0030 - 02 - 102 - 00 - 00 - 00								75	70208
2202 - 02 - 104 - 64 - 45 - 02			386	958	25-OCT-21			202675	202590
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00									85
0030 - 02 - 102 - 00 - 00 - 00								85	70208
2202 - 02 - 104 - 64 - 45 - 02			387	959	25-OCT-21			317900	317055
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								750	
0030 - 02 - 102 - 00 - 00 - 00								95	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			388	960	25-OCT-21	599950		597920	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1875		NET DED:- 2030	
0030 - 02 - 102 - 00 - 00 - 00						155		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			389	961	25-OCT-21	145725		145660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						65		NET DED:- 65	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			390	962	25-OCT-21	210950		210870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						80		NET DED:- 80	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			391	963	25-OCT-21	124450		124400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						50		NET DED:- 50	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			392	964	25-OCT-21	167900		167835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						65		NET DED:- 65	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			393	965	25-OCT-21	331500		330770	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						625		NET DED:- 730	
0030 - 02 - 102 - 00 - 00 - 00						105		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			394	966	25-OCT-21	246225		246140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						85		NET DED:- 85	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			395	967	25-OCT-21	127725		127670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						55		NET DED:- 55	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			396	968	25-OCT-21	176450		176385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						65		NET DED:- 65	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			397	969	25-OCT-21	292900		292300	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						500		NET DED:- 600	
0030 - 02 - 102 - 00 - 00 - 00						100		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			400	972	25-OCT-21	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 02			405	983	25-OCT-21	411900	410905		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-	995		
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			409	996	25-OCT-21	141950	141890		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-	60		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			410	997	25-OCT-21	127400	127350		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-	50		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			420	1112	26-OCT-21	628900	626980		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-	1920		
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			572	1453	29-OCT-21	297950	296990		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-	960		
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			597	1486	29-OCT-21	286950	286235		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-	715		
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			598	1487	29-OCT-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:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			599	1488	29-OCT-21	92225	92190		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-	35		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			601	1490	29-OCT-21	178675	178610		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-	65		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			602	1491	29-OCT-21	398000	396645		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-	1355		
						DDO CODE:-	70208		

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 45 - 02							56	159	04-OCT-21	360675	359820
<=====Deduction Classification=====>										NET DED:-	855
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 45 - 02							82	295	06-OCT-21	380175	379185
<=====Deduction Classification=====>										NET DED:-	990
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 02 - 104 - 64 - 45 - 02							129	347	06-OCT-21	15000	14995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							145	363	06-OCT-21	8100	8095
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							150	370	06-OCT-21	6300	6295
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							169	435	07-OCT-21	110950	110910
<=====Deduction Classification=====>										NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							171	453	07-OCT-21	18000	17995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							172	454	07-OCT-21	25000	24870
<=====Deduction Classification=====>										NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 02							173	455	07-OCT-21	50000	49740
<=====Deduction Classification=====>										NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								10			

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02 206 576 08-OCT-21 <====Deduction Classification====> Deduction Amount							9000	8995
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 215 585 08-OCT-21 <====Deduction Classification====> Deduction Amount							5400	5395
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	70208
2202 - 03 - 103 - 69 - 00 - 01 370 937 25-OCT-21 <====Deduction Classification====> Deduction Amount							955744	766779
0028 - 00 - 107 - 00 - 00 - 00 1900							NET DED:-	188965
0030 - 02 - 102 - 00 - 00 - 00 50							DDO CODE:-	70211
8009 - 01 - 101 - 00 - 00 - 00 156000								
8011 - 00 - 107 - 00 - 00 - 00 435								
8342 - 00 - 117 - 01 - 02 - 00 30580								
2202 - 03 - 103 - 69 - 00 - 02 371 938 25-OCT-21 <====Deduction Classification====> Deduction Amount							381450	380105
0028 - 00 - 107 - 00 - 00 - 00 1250							NET DED:-	1345
0030 - 02 - 102 - 00 - 00 - 00 95							DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 02 372 939 25-OCT-21 <====Deduction Classification====> Deduction Amount							9672	9667
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 13 373 940 25-OCT-21 <====Deduction Classification====> Deduction Amount							28770	28765
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	70211
<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 196 323 06-OCT-21 <====Deduction Classification====> Deduction Amount							1679153	1441533
0028 - 00 - 107 - 00 - 00 - 00 3850							NET DED:-	237620
0030 - 02 - 102 - 00 - 00 - 00 100							DDO CODE:-	350430
8009 - 01 - 101 - 00 - 00 - 00 211000								
8011 - 00 - 107 - 00 - 00 - 00 615								

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							22055				
2202 - 01 - 101 - 63 - 46 - 01 58 74 01-OCT-21										277903	253564
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>24339</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							23434				
2202 - 01 - 101 - 63 - 46 - 01 476 1039 28-OCT-21										607876	434128
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>173748</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350432</b>
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 - 01 477 1040 28-OCT-21										614676	518718
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>95958</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 46 - 01 478 1041 28-OCT-21										384876	264187
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>120689</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4749				
2202 - 01 - 101 - 63 - 46 - 01 479 1042 28-OCT-21										598340	414382
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>183958</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>350432</b>



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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								2598			
2202 - 01 - 101 - 63 - 46 - 01							<b>481</b>	<b>1044</b>	<b>28-OCT-21</b>	<b>815984</b>	<b>525466</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>290518</b>
										<b>DDO CODE:-</b>	<b>350432</b>
0028 - 00 - 107 - 00 - 00 - 00								1600			
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								5030			
8658 - 00 - 112 - 00 - 00 - 00								3608			
2202 - 01 - 101 - 63 - 46 - 01							<b>482</b>	<b>1045</b>	<b>28-OCT-21</b>	<b>230604</b>	<b>175150</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>55454</b>
										<b>DDO CODE:-</b>	<b>350432</b>
0028 - 00 - 107 - 00 - 00 - 00								600			
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								4749			
2202 - 01 - 101 - 63 - 46 - 01							<b>483</b>	<b>1046</b>	<b>28-OCT-21</b>	<b>300960</b>	<b>235255</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>65705</b>
										<b>DDO CODE:-</b>	<b>350432</b>
0028 - 00 - 107 - 00 - 00 - 00								600			
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							<b>484</b>	<b>1047</b>	<b>28-OCT-21</b>	<b>413052</b>	<b>385123</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>27929</b>
										<b>DDO CODE:-</b>	<b>350432</b>
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								9000			
8011 - 00 - 107 - 00 - 00 - 00								150			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17754				
2202 - 01 - 101 - 63 - 46 - 01							485	1048	28-OCT-21	52064	47596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4468
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							4148				
2202 - 01 - 101 - 63 - 46 - 01							486	1049	28-OCT-21	15664	15659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 01							487	1050	28-OCT-21	819416	634669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184747
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2598				
8658 - 00 - 112 - 00 - 00 - 00							1084				
2202 - 01 - 101 - 63 - 46 - 01							488	1051	28-OCT-21	292228	255299
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36929
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							4224				
2202 - 01 - 101 - 63 - 46 - 01							489	1052	28-OCT-21	558000	431590
<=====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				

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<b>7 Education</b>								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	<b>490</b>	<b>1053</b>	<b>28-OCT-21</b>		<b>358596</b>	<b>219108</b>		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				750	<b>NET DED:-</b>	<b>139488</b>		
0030 - 02 - 102 - 00 - 00 - 00				20	<b>DDO CODE:-</b>	<b>350432</b>		
8009 - 01 - 101 - 00 - 00 - 00				136000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				2598				
2202 - 01 - 101 - 63 - 46 - 01	<b>492</b>	<b>1055</b>	<b>28-OCT-21</b>		<b>456416</b>	<b>392284</b>		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1000	<b>NET DED:-</b>	<b>64132</b>		
0030 - 02 - 102 - 00 - 00 - 00				25	<b>DDO CODE:-</b>	<b>350432</b>		
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				10957				
8658 - 00 - 112 - 00 - 00 - 00				7000				
2202 - 01 - 101 - 63 - 46 - 01	<b>493</b>	<b>1056</b>	<b>28-OCT-21</b>		<b>465592</b>	<b>379417</b>		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1000	<b>NET DED:-</b>	<b>86175</b>		
0030 - 02 - 102 - 00 - 00 - 00				25	<b>DDO CODE:-</b>	<b>350432</b>		
8009 - 01 - 101 - 00 - 00 - 00				85000				
8011 - 00 - 107 - 00 - 00 - 00				150				
2202 - 01 - 101 - 63 - 46 - 01	<b>494</b>	<b>1072</b>	<b>28-OCT-21</b>		<b>256190</b>	<b>256025</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				165	<b>NET DED:-</b>	<b>165</b>		
					<b>DDO CODE:-</b>	<b>350432</b>		
2202 - 01 - 101 - 63 - 46 - 01	<b>491</b>	<b>1054</b>	<b>28-OCT-21</b>		<b>541572</b>	<b>405397</b>		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1000	<b>NET DED:-</b>	<b>136175</b>		
0030 - 02 - 102 - 00 - 00 - 00				25	<b>DDO CODE:-</b>	<b>350432</b>		
8009 - 01 - 101 - 00 - 00 - 00				135000				
8011 - 00 - 107 - 00 - 00 - 00				150				
2202 - 01 - 101 - 63 - 46 - 01	<b>11</b>	<b>18</b>	<b>01-OCT-21</b>		<b>17500</b>	<b>17495</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>350433</b>		

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<b>7 Education</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 260 564 20-OCT-21							960156	886188
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>73968</b>
0028 - 00 - 107 - 00 - 00 - 00 2400							<b>DDO CODE:-</b>	<b>350433</b>
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 27648								
2202 - 01 - 101 - 63 - 46 - 01 44 60 01-OCT-21							25893	25888
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350433</b>
2202 - 01 - 101 - 63 - 46 - 01 300 621 21-OCT-21							727400	658804
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>68596</b>
0028 - 00 - 107 - 00 - 00 - 00 2075							<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00 55								
8009 - 01 - 101 - 00 - 00 - 00 21000								
8011 - 00 - 107 - 00 - 00 - 00 295								
8342 - 00 - 117 - 01 - 02 - 00 45171								
2202 - 01 - 101 - 63 - 46 - 01 308 655 22-OCT-21							42196	42191
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350433</b>
2202 - 01 - 101 - 63 - 46 - 01 60 79 01-OCT-21							51856	51846
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00 10							<b>DDO CODE:-</b>	<b>350433</b>
2202 - 01 - 101 - 63 - 46 - 01 397 845 26-OCT-21							1437686	1172069
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>265617</b>
0028 - 00 - 107 - 00 - 00 - 00 3575							<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00 95								
8009 - 01 - 101 - 00 - 00 - 00 243000								
8011 - 00 - 107 - 00 - 00 - 00 540								
8342 - 00 - 117 - 01 - 02 - 00 18407								
2202 - 01 - 101 - 63 - 46 - 01 398 846 26-OCT-21							1313252	961786
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>351466</b>
0028 - 00 - 107 - 00 - 00 - 00 3325							<b>DDO CODE:-</b>	<b>350433</b>
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							320000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							27546				
2202 - 01 - 101 - 63 - 46 - 01							<b>402</b>	<b>850</b>	<b>26-OCT-21</b>	<b>108096</b>	<b>102861</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							<b>403</b>	<b>851</b>	<b>26-OCT-21</b>	<b>214768</b>	<b>164314</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50454</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4749				
2202 - 01 - 101 - 63 - 46 - 01							<b>404</b>	<b>852</b>	<b>26-OCT-21</b>	<b>1376504</b>	<b>1209515</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>166989</b>
0028 - 00 - 107 - 00 - 00 - 00							3150			<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							32294				
2202 - 01 - 101 - 63 - 46 - 01							<b>408</b>	<b>864</b>	<b>26-OCT-21</b>	<b>41820</b>	<b>41805</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>350433</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>307</b>	<b>654</b>	<b>22-OCT-21</b>	<b>8488</b>	<b>8483</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350433</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>165</b>	<b>255</b>	<b>04-OCT-21</b>	<b>12432</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350430</b>

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<b>7 Education</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01		384	828	25-OCT-21			299936	273393	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	26543	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00				135					
8342 - 00 - 117 - 01 - 02 - 00				25638					
2202 - 01 - 101 - 63 - 46 - 01		532	1135	28-OCT-21			428740	337800	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	90940	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00				90000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 01 - 101 - 63 - 46 - 01		187	313	06-OCT-21			90875	90870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		533	1136	28-OCT-21			55408	50424	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4984	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4749					
2202 - 01 - 101 - 63 - 46 - 01		534	1137	28-OCT-21			1090248	867128	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2400			NET DED:-	223120	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00				220000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8658 - 00 - 112 - 00 - 00 - 00				300					
2202 - 01 - 101 - 63 - 46 - 01		535	1138	28-OCT-21			289724	264426	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1175			NET DED:-	25298	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00				145					

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							23938				
2202 - 01 - 101 - 63 - 46 - 01							536	1149	29-OCT-21	3949	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350430</b>
2202 - 01 - 101 - 63 - 46 - 01							560	1186	29-OCT-21	363564	278624
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>84940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350430</b>
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							561	1187	29-OCT-21	360660	328508
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>32152</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							30977				
2202 - 01 - 101 - 63 - 46 - 01							562	1188	29-OCT-21	98920	78685
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							563	1189	29-OCT-21	1045312	706136
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>339176</b>
0028 - 00 - 107 - 00 - 00 - 00							2200			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							10061				
8658 - 00 - 112 - 00 - 00 - 00							17500				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01		593	1227	29-OCT-21			50102	50097	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		594	1228	29-OCT-21			20883	20878	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		597	1231	29-OCT-21			45926	45921	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		100	128	03-OCT-21			336691	251751	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	84940	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00				84000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 01 - 101 - 63 - 46 - 01		102	130	03-OCT-21			331026	301795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	29231	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				28056					
2202 - 01 - 101 - 63 - 46 - 01		126	181	04-OCT-21			488302	407127	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	81175	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 46 - 01		161	251	04-OCT-21			91605	71370	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	20235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				30					



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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			162	252	04-OCT-21	51327	46751	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4576	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4341					
2202 - 01 - 101 - 63 - 46 - 01			163	253	04-OCT-21	10360	10355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			164	254	04-OCT-21	181698	181648	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			185	311	06-OCT-21	26202	26197	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			186	312	06-OCT-21	12243	12238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			188	314	06-OCT-21	84214	84159	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			197	324	06-OCT-21	109278	59043	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 46 - 01			49	65	01-OCT-21	230835	230780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			55	71	01-OCT-21	359159	258219	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100940	
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00			100000					
0028 - 00 - 107 - 00 - 00 - 00			800					

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 46 - 01							56	72	01-OCT-21	378411	378316
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							57	73	01-OCT-21	1474748	1250597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	224151
0028 - 00 - 107 - 00 - 00 - 00								3450		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								500			
8342 - 00 - 117 - 01 - 02 - 00								20111			
2202 - 01 - 101 - 63 - 46 - 01							368	808	25-OCT-21	1812792	1573073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239719
0028 - 00 - 107 - 00 - 00 - 00								3875		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								211000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								24129			
2202 - 01 - 101 - 63 - 46 - 01							370	810	25-OCT-21	387836	286896
<=====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							375	819	25-OCT-21	645320	513910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								180			

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	377	821	25-OCT-21		569008	509098		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	59910		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		58500						
8011 - 00 - 107 - 00 - 00 - 00		180						
2202 - 01 - 101 - 63 - 46 - 01	378	822	25-OCT-21		341636	311139		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1275			NET DED:-	30497		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350430		
8011 - 00 - 107 - 00 - 00 - 00		170						
8342 - 00 - 117 - 01 - 02 - 00		29017						
2202 - 01 - 101 - 63 - 46 - 01	381	825	25-OCT-21		497048	439942		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1450			NET DED:-	57106		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		220						
8342 - 00 - 117 - 01 - 02 - 00		25396						
2202 - 01 - 101 - 63 - 46 - 01	382	826	25-OCT-21		31608	28845		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	2763		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350430		
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2598						
2202 - 01 - 101 - 63 - 46 - 01	412	875	26-OCT-21		1592096	1366053		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3450			NET DED:-	226043		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		200000						
8011 - 00 - 107 - 00 - 00 - 00		500						
8342 - 00 - 117 - 01 - 02 - 00		22003						

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			510	1092	28-OCT-21	1373356	1068936	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	304420	
0028 - 00 - 107 - 00 - 00 - 00					2800	<b>DDO CODE:-</b>	350436	
0030 - 02 - 102 - 00 - 00 - 00					70			
8009 - 01 - 101 - 00 - 00 - 00					286100			
8011 - 00 - 107 - 00 - 00 - 00					450			
8658 - 00 - 112 - 00 - 00 - 00					15000			
2202 - 01 - 101 - 63 - 46 - 01			511	1093	28-OCT-21	531048	484014	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	47034	
0028 - 00 - 107 - 00 - 00 - 00					1750	<b>DDO CODE:-</b>	350436	
0030 - 02 - 102 - 00 - 00 - 00					50			
8011 - 00 - 107 - 00 - 00 - 00					165			
8342 - 00 - 117 - 01 - 02 - 00					45069			
2202 - 01 - 101 - 63 - 46 - 01			208	361	07-OCT-21	15070	15065	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	350436	
2202 - 01 - 101 - 63 - 46 - 01			209	362	07-OCT-21	60248	60243	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	350436	
2202 - 01 - 101 - 63 - 46 - 01			246	510	11-OCT-21	3552	350438	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>		
2202 - 01 - 101 - 63 - 46 - 01			552	1169	29-OCT-21	168562	167807	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	755	
0028 - 00 - 107 - 00 - 00 - 00					750	<b>DDO CODE:-</b>	350431	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 46 - 01			553	1170	29-OCT-21	25308	25293	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00					15	<b>DDO CODE:-</b>	350431	
2202 - 01 - 101 - 63 - 46 - 01			554	1171	29-OCT-21	85360	85350	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00					10	<b>DDO CODE:-</b>	350431	
2202 - 01 - 101 - 63 - 46 - 01			555	1172	29-OCT-21	42484	42479	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	350431	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01		556	1173	29-OCT-21			31040	31035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01		358	779	25-OCT-21			61920	56373	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5547	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350431	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5312					
2202 - 01 - 101 - 63 - 46 - 01		410	873	26-OCT-21			7093216	5929568	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				17525			NET DED:-	1163648	
0030 - 02 - 102 - 00 - 00 - 00				450			DDO CODE:-	350431	
8009 - 01 - 101 - 00 - 00 - 00				976000					
8011 - 00 - 107 - 00 - 00 - 00				2580					
8342 - 00 - 117 - 01 - 02 - 00				167093					
2202 - 01 - 101 - 63 - 46 - 01		123	178	04-OCT-21			1095314	1094769	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00				395			DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01		124	179	04-OCT-21			12286	12281	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01		245	509	11-OCT-21			20550	20535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01		247	511	11-OCT-21			258656	258506	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01		261	566	20-OCT-21			7606920	6363883	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				17025			NET DED:-	1243037	
0030 - 02 - 102 - 00 - 00 - 00				440			DDO CODE:-	350438	
8009 - 01 - 101 - 00 - 00 - 00				979000					

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								2640			
8342 - 00 - 117 - 01 - 02 - 00								181803			
8658 - 00 - 112 - 00 - 00 - 00								62129			
2202 - 01 - 101 - 63 - 46 - 01							305	651	22-OCT-21	146928	131120
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	15808
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350438
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								5338			
2202 - 01 - 101 - 63 - 46 - 01							306	652	22-OCT-21	53664	53659
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01							537	1153	29-OCT-21	405834	405669
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							495	1077	28-OCT-21	1820450	1564985
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	255465
0028 - 00 - 107 - 00 - 00 - 00								3800		DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								245000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2202 - 01 - 101 - 63 - 46 - 01							496	1078	28-OCT-21	938612	854801
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	83811
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00								85			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								80076			
2202 - 01 - 101 - 63 - 46 - 01							499	1081	28-OCT-21	738488	602093
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	136395
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350436

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								134500			
8011 - 00 - 107 - 00 - 00 - 00								255			
2202 - 01 - 101 - 63 - 46 - 01							<b>501</b>	<b>1083</b>	<b>28-OCT-21</b>	<b>220300</b>	<b>184830</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 46 - 01							<b>502</b>	<b>1084</b>	<b>28-OCT-21</b>	<b>97672</b>	<b>88999</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8673</b>
0028 - 00 - 107 - 00 - 00 - 00								350		<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								8268			
2202 - 01 - 101 - 63 - 46 - 01							<b>503</b>	<b>1085</b>	<b>28-OCT-21</b>	<b>569452</b>	<b>473042</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>96410</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 46 - 01							<b>504</b>	<b>1086</b>	<b>28-OCT-21</b>	<b>122048</b>	<b>111376</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10672</b>
0028 - 00 - 107 - 00 - 00 - 00								325		<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								10292			
2202 - 01 - 101 - 63 - 46 - 01							<b>505</b>	<b>1087</b>	<b>28-OCT-21</b>	<b>224704</b>	<b>204738</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>19966</b>
0028 - 00 - 107 - 00 - 00 - 00								750		<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00								20			

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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								85			
8342 - 00 - 117 - 01 - 02 - 00								19111			
2202 - 01 - 101 - 63 - 46 - 01							<b>509</b>	<b>1091</b>	<b>28-OCT-21</b>	<b>17720</b>	<b>17715</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350436</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>113</b>	<b>156</b>	<b>03-OCT-21</b>	<b>17378</b>	<b>17373</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350429</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>114</b>	<b>157</b>	<b>03-OCT-21</b>	<b>112566</b>	<b>107331</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5235</b>
8011 - 00 - 107 - 00 - 00 - 00								30		<b>DDO CODE:-</b>	<b>350429</b>
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 46 - 01							<b>115</b>	<b>158</b>	<b>03-OCT-21</b>	<b>82294</b>	<b>82289</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350429</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>130</b>	<b>195</b>	<b>04-OCT-21</b>	<b>347192</b>	<b>316544</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30648</b>
8342 - 00 - 117 - 01 - 02 - 00								14473		<b>DDO CODE:-</b>	<b>350429</b>
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								15000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 46 - 01							<b>131</b>	<b>196</b>	<b>04-OCT-21</b>	<b>323628</b>	<b>273771</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>49857</b>
8342 - 00 - 117 - 01 - 02 - 00								8682		<b>DDO CODE:-</b>	<b>350429</b>
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			



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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01	132	197	04-OCT-21				841522	668560
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		10612					NET DED:-	172962
8011 - 00 - 107 - 00 - 00 - 00		300					DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00		160000						
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 01 - 101 - 63 - 46 - 01	133	198	04-OCT-21				373770	337825
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9770					NET DED:-	35945
8011 - 00 - 107 - 00 - 00 - 00		150					DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00		25000						
0030 - 02 - 102 - 00 - 00 - 00		25						
0028 - 00 - 107 - 00 - 00 - 00		1000						
2202 - 01 - 101 - 63 - 46 - 01	134	199	04-OCT-21				264677	188972
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		90					NET DED:-	75705
8009 - 01 - 101 - 00 - 00 - 00		75000					DDO CODE:-	350429
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2202 - 01 - 101 - 63 - 46 - 01	136	203	04-OCT-21				591915	504505
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		180					NET DED:-	87410
8009 - 01 - 101 - 00 - 00 - 00		86000					DDO CODE:-	350429
0028 - 00 - 107 - 00 - 00 - 00		1200						
0030 - 02 - 102 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 46 - 01	167	258	05-OCT-21				537574	436566
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		4598					NET DED:-	101008
8011 - 00 - 107 - 00 - 00 - 00		180					DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00		95000						
0028 - 00 - 107 - 00 - 00 - 00		1200						
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 - 46 - 01			215	393	07-OCT-21	554562	425969	
<====Deduction Classification====>			Deduction Amount			NET DED:-	128593	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			122000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			5183					
2202 - 01 - 101 - 63 - 46 - 01			216	394	07-OCT-21	261067	215357	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45710	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350429	
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			9770					
2202 - 01 - 101 - 63 - 46 - 01			219	402	07-OCT-21	553781	462886	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90895	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			79000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			10250					
2202 - 01 - 101 - 63 - 46 - 01			236	455	08-OCT-21	11396	11391	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			241	485	11-OCT-21	196622	196617	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			242	486	11-OCT-21	24080	24075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			309	670	22-OCT-21	68680	68675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350429	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 46 - 01			406	857	26-OCT-21			255552	255477
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75			NET DED:-	75
								DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01			135	202	04-OCT-21			261995	237539
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					13431			NET DED:-	24456
8011 - 00 - 107 - 00 - 00 - 00					150			DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00					10000				
0028 - 00 - 107 - 00 - 00 - 00					850				
0030 - 02 - 102 - 00 - 00 - 00					25				
2202 - 01 - 101 - 63 - 46 - 01			547	1164	29-OCT-21			275616	275541
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75			NET DED:-	75
								DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01			546	1163	29-OCT-21			484389	484274
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115			NET DED:-	115
								DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01			137	204	04-OCT-21			378348	288984
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					8284			NET DED:-	89364
8011 - 00 - 107 - 00 - 00 - 00					130			DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00					80000				
0028 - 00 - 107 - 00 - 00 - 00					925				
0030 - 02 - 102 - 00 - 00 - 00					25				
2202 - 01 - 101 - 63 - 46 - 01			571	1200	29-OCT-21			490604	354429
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000			NET DED:-	136175
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00					135000				
8011 - 00 - 107 - 00 - 00 - 00					150				
2202 - 01 - 101 - 63 - 46 - 01			569	1198	29-OCT-21			604028	474781
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1200			NET DED:-	129247
0030 - 02 - 102 - 00 - 00 - 00					30			DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00					122000				

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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====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								5837			
2202 - 01 - 101 - 63 - 46 - 01							539	1155	29-OCT-21	58179	58174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							540	1156	29-OCT-21	7809	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							541	1157	29-OCT-21	182193	182138
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							542	1158	29-OCT-21	18632	18622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							543	1159	29-OCT-21	12330	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							544	1160	29-OCT-21	42680	42675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							545	1161	29-OCT-21	22742	22727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							548	1165	29-OCT-21	386595	386500
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							558	1184	29-OCT-21	680361	680161
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01							566	1195	29-OCT-21	285124	238496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46628
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								35000			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								10688			
2202 - 01 - 101 - 63 - 46 - 01							<b>567</b>	<b>1196</b>	<b>29-OCT-21</b>	<b>911944</b>	<b>737703</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>174241</b>
0028 - 00 - 107 - 00 - 00 - 00								2000		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								11891			
2202 - 01 - 101 - 63 - 46 - 01							<b>568</b>	<b>1197</b>	<b>29-OCT-21</b>	<b>597924</b>	<b>506066</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>91858</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								79000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								11213			
2202 - 01 - 101 - 63 - 46 - 01							<b>570</b>	<b>1199</b>	<b>29-OCT-21</b>	<b>352668</b>	<b>301714</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50954</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350429</b>
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								9779			
2202 - 01 - 101 - 63 - 46 - 01							<b>572</b>	<b>1201</b>	<b>29-OCT-21</b>	<b>385332</b>	<b>283547</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>101785</b>
0028 - 00 - 107 - 00 - 00 - 00								950		<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								98000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								2675			

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 573 1202 29-OCT-21							403580	366717
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>36863</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		10688						
2202 - 01 - 101 - 63 - 46 - 01 574 1203 29-OCT-21							1061536	789462
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>272074</b>
0028 - 00 - 107 - 00 - 00 - 00		2400				<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		260000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		9254						
2202 - 01 - 101 - 63 - 46 - 01 575 1204 29-OCT-21							692404	569114
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>123290</b>
0028 - 00 - 107 - 00 - 00 - 00		1800				<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		26175						
2202 - 01 - 101 - 63 - 46 - 01 576 1205 29-OCT-21							580496	479056
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>101440</b>
0028 - 00 - 107 - 00 - 00 - 00		1200				<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		5030						
2202 - 01 - 101 - 63 - 46 - 01 577 1206 29-OCT-21							495248	427742
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>67506</b>
0028 - 00 - 107 - 00 - 00 - 00		1200				<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		54000						

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							12096				
2202 - 01 - 101 - 63 - 46 - 01							<b>578</b>	<b>1207</b>	<b>29-OCT-21</b>	<b>332180</b>	<b>295188</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>36992</b>
0028 - 00 - 107 - 00 - 00 - 00							950			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							140				
8342 - 00 - 117 - 01 - 02 - 00							20877				
2202 - 01 - 101 - 63 - 46 - 01							<b>579</b>	<b>1208</b>	<b>29-OCT-21</b>	<b>282620</b>	<b>256876</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25744</b>
0028 - 00 - 107 - 00 - 00 - 00							875			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							14694				
2202 - 01 - 101 - 63 - 46 - 01							<b>580</b>	<b>1209</b>	<b>29-OCT-21</b>	<b>408894</b>	<b>318727</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90167</b>
0028 - 00 - 107 - 00 - 00 - 00							950			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							9062				
2202 - 01 - 101 - 63 - 46 - 01							<b>581</b>	<b>1210</b>	<b>29-OCT-21</b>	<b>368596</b>	<b>293432</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75164</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4224				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 582 1211 29-OCT-21							224800	204858
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>19942</b>
0028 - 00 - 107 - 00 - 00 - 00 850							<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00 25								
8011 - 00 - 107 - 00 - 00 - 00 110								
8342 - 00 - 117 - 01 - 02 - 00 18957								
2202 - 01 - 101 - 63 - 46 - 01 583 1212 29-OCT-21							454640	398899
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55741</b>
0028 - 00 - 107 - 00 - 00 - 00 1000							<b>DDO CODE:-</b>	<b>350429</b>
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 7066								
2202 - 01 - 101 - 63 - 46 - 01 598 1232 29-OCT-21							285808	210103
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>75705</b>
0028 - 00 - 107 - 00 - 00 - 00 600							<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 75000								
8011 - 00 - 107 - 00 - 00 - 00 90								
2202 - 01 - 101 - 63 - 46 - 01 600 1234 29-OCT-21							374868	342860
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>32008</b>
0028 - 00 - 107 - 00 - 00 - 00 1000							<b>DDO CODE:-</b>	<b>350429</b>
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 15833								
2202 - 01 - 101 - 63 - 46 - 01 602 1236 29-OCT-21							639160	546750
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>92410</b>
0028 - 00 - 107 - 00 - 00 - 00 1200							<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 91000								
8011 - 00 - 107 - 00 - 00 - 00 180								



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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						110	153	03-OCT-21	93625	93620
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 01						112	155	03-OCT-21	980070	709048
<====Deduction Classification====>						Deduction Amount			NET DED:-	271022
8342 - 00 - 117 - 01 - 02 - 00							8202		DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00							360			
8009 - 01 - 101 - 00 - 00 - 00							260000			
0028 - 00 - 107 - 00 - 00 - 00							2400			
0030 - 02 - 102 - 00 - 00 - 00							60			
2202 - 01 - 101 - 63 - 46 - 01						105	147	03-OCT-21	17316	17306
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01						104	146	03-OCT-21	1207450	1207125
<====Deduction Classification====>						Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01						106	148	03-OCT-21	38223	38198
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01						107	149	03-OCT-21	46768	46733
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01						108	150	03-OCT-21	10360	10355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01						109	151	03-OCT-21	109278	94043
<====Deduction Classification====>						Deduction Amount			NET DED:-	15235
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350437
8009 - 01 - 101 - 00 - 00 - 00							15000			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 01 - 101 - 63 - 46 - 01						14	27	01-OCT-21	112381	82146
<====Deduction Classification====>						Deduction Amount			NET DED:-	30235
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350437
8009 - 01 - 101 - 00 - 00 - 00							30000			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====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 - 46 - 01							252	542	20-OCT-21	51952	51947
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							361	788	25-OCT-21	5714075	4786891
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	927184
0028 - 00 - 107 - 00 - 00 - 00								13200		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00								335			
8009 - 01 - 101 - 00 - 00 - 00								816000			
8011 - 00 - 107 - 00 - 00 - 00								2010			
8342 - 00 - 117 - 01 - 02 - 00								95639			
2202 - 01 - 101 - 63 - 46 - 01							427	921	26-OCT-21	17886	17881
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							458	966	26-OCT-21	60206	60201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02							564	1190	29-OCT-21	27000	26990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							253	543	20-OCT-21	371000	370870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02							101	129	03-OCT-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							50	66	01-OCT-21	66000	65975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02							51	67	01-OCT-21	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02		52	68	01-OCT-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		53	69	01-OCT-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		54	70	01-OCT-21			48000	47980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		369	809	25-OCT-21			48000	47980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		371	811	25-OCT-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		379	823	25-OCT-21			99000	98965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		380	824	25-OCT-21			60000	59980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		383	827	25-OCT-21			66000	65975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		407	863	26-OCT-21			123000	122955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		475	1038	28-OCT-21			273000	272905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02		299	620	21-OCT-21			93000	92970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 02		400	848	26-OCT-21			123000	122955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	350433	

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02						401	849	26-OCT-21	105000	104960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						405	853	26-OCT-21	222000	221925
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						409	865	26-OCT-21	105000	104965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						376	820	25-OCT-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						530	1133	28-OCT-21	75000	74970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						531	1134	28-OCT-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						500	1082	28-OCT-21	165000	164945
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02						506	1088	28-OCT-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						507	1089	28-OCT-21	114000	113960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02						508	1090	28-OCT-21	39000	38985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02						287	608	21-OCT-21	726000	725745
<====Deduction Classification====>						Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02						360	781	25-OCT-21	498000	497825
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	350431

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 01 - 101 - 63 - 46 - 02		432	935	26-OCT-21		18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>350431</b>	
2202 - 01 - 101 - 63 - 46 - 02		359	780	25-OCT-21		18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>350431</b>	
2202 - 01 - 101 - 63 - 46 - 02		173	264	06-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>350438</b>	
2202 - 01 - 101 - 63 - 46 - 02		174	265	06-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>350438</b>	
2202 - 01 - 101 - 63 - 46 - 02		565	1191	29-OCT-21		18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10					
						<b>NET DED:-</b>		<b>10</b>	
						<b>DDO CODE:-</b>		<b>350430</b>	
2202 - 01 - 101 - 63 - 46 - 02		599	1233	29-OCT-21		267000		266895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105					
						<b>NET DED:-</b>		<b>105</b>	
						<b>DDO CODE:-</b>		<b>350429</b>	
2202 - 01 - 101 - 63 - 46 - 02		497	1079	28-OCT-21		432000		431845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				155					
						<b>NET DED:-</b>		<b>155</b>	
						<b>DDO CODE:-</b>		<b>350434</b>	
2202 - 01 - 107 - 66 - 00 - 01		280	594	21-OCT-21		833376		729774	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2200					
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				540					
8342 - 00 - 117 - 01 - 02 - 00				50802					
8658 - 00 - 112 - 00 - 00 - 00				10000					
						<b>NET DED:-</b>		<b>103602</b>	
						<b>DDO CODE:-</b>		<b>70414</b>	
2202 - 01 - 107 - 66 - 00 - 01		232	425	07-OCT-21		37188		37173	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>70414</b>	
2202 - 01 - 107 - 66 - 00 - 02		276	586	21-OCT-21		42000		41985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>70414</b>	

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 01						122	176	04-OCT-21	37235	37220
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						212	372	07-OCT-21	13398	13393
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						225	410	07-OCT-21	33495	33485
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						243	507	11-OCT-21	16339	16334
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						289	610	21-OCT-21	7442036	6173280
<====Deduction Classification====>						Deduction Amount			NET DED:-	1268756
0028 - 00 - 107 - 00 - 00 - 00							18425		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							510			
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							250			
8009 - 01 - 101 - 00 - 00 - 00							1068600			
8011 - 00 - 107 - 00 - 00 - 00							3540			
8342 - 00 - 117 - 01 - 02 - 00							172431			
2202 - 02 - 001 - 58 - 46 - 01						211	371	07-OCT-21	11000	10995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						529	1130	28-OCT-21	54000	53985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						95	122	03-OCT-21	189720	189625
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						141	215	04-OCT-21	3463150	3462984
<====Deduction Classification====>						Deduction Amount			NET DED:-	166
0030 - 02 - 102 - 00 - 00 - 00							166		DDO CODE:-	70414

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 02							150	233	04-OCT-21	3726	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							151	234	04-OCT-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							152	235	04-OCT-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							288	609	21-OCT-21	444000	443840
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							327	703	22-OCT-21	3463788	3463622
<====Deduction Classification====>							Deduction Amount			NET DED:-	166
0030 - 02 - 102 - 00 - 00 - 00								166		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02							559	1185	29-OCT-21	430725	430515
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	350430
2202 - 02 - 001 - 58 - 46 - 02							103	131	03-OCT-21	430725	430515
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	350430
2202 - 02 - 001 - 58 - 46 - 02							480	1043	28-OCT-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							16	29	01-OCT-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							399	847	26-OCT-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							512	1094	28-OCT-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							286	607	21-OCT-21	569925	569645
<====Deduction Classification====>							Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00								280		DDO CODE:-	350438

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 02						524	1114	28-OCT-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						117	171	03-OCT-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						528	1118	28-OCT-21	183600	183505
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						254	544	20-OCT-21	343675	343505
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350437
2202 - 02 - 001 - 58 - 46 - 02						15	28	01-OCT-21	343675	343505
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350437
2202 - 02 - 001 - 58 - 46 - 02						111	154	03-OCT-21	219375	219265
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	350429
2202 - 02 - 001 - 58 - 46 - 02						116	167	03-OCT-21	234425	234310
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	350434
2202 - 02 - 001 - 58 - 46 - 02						157	240	04-OCT-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						601	1235	29-OCT-21	219375	219265
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	350429
2202 - 02 - 001 - 58 - 46 - 02						498	1080	28-OCT-21	234425	234310
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	350434
2202 - 02 - 001 - 58 - 46 - 02						156	239	04-OCT-21	3350	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 51						61	83	01-OCT-21	80574	80569
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414



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<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 46 - 51	62 84	01-OCT-21	32229	32224					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70414					
2202 - 02 - 001 - 58 - 46 - 51	63 85	01-OCT-21	32229	32224					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70414					
2202 - 02 - 001 - 58 - 46 - 51	64 86	01-OCT-21	32229	32224					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 01	214 375	07-OCT-21	9130	9125					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 01	228 414	07-OCT-21	44388	44358					
<====Deduction Classification====> Deduction Amount			NET DED:-	30					
0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	70414					
2202 - 02 - 104 - 64 - 46 - 01	320 696	22-OCT-21	660372	571838					
<====Deduction Classification====> Deduction Amount			NET DED:-	88534					
0028 - 00 - 107 - 00 - 00 - 00		1475	DDO CODE:-	70414					
0030 - 02 - 102 - 00 - 00 - 00		40							
8009 - 01 - 101 - 00 - 00 - 00		65000							
8011 - 00 - 107 - 00 - 00 - 00		205							
8342 - 00 - 117 - 01 - 02 - 00		12814							
8658 - 00 - 112 - 00 - 00 - 00		9000							
2202 - 02 - 104 - 64 - 46 - 01	66 89	01-OCT-21	3416238	2836899					
<====Deduction Classification====> Deduction Amount			NET DED:-	579339					
8658 - 00 - 112 - 00 - 00 - 00		23410	DDO CODE:-	70414					
8342 - 00 - 117 - 01 - 02 - 00		90384							
8011 - 00 - 107 - 00 - 00 - 00		1445							
0216 - 01 - 106 - 02 - 00 - 00		250							
8009 - 01 - 101 - 00 - 00 - 00		455000							
0028 - 00 - 107 - 00 - 00 - 00		8625							
0030 - 02 - 102 - 00 - 00 - 00		225							

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 46 - 01	43	58	01-OCT-21		1543982	1237041		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		16000			<b>NET DED:-</b>	<b>306941</b>		
					<b>DDO CODE:-</b>	<b>70414</b>		
8342 - 00 - 117 - 01 - 02 - 00		21821						
8011 - 00 - 107 - 00 - 00 - 00		580						
8009 - 01 - 101 - 00 - 00 - 00		265000						
0028 - 00 - 107 - 00 - 00 - 00		3450						
0030 - 02 - 102 - 00 - 00 - 00		90						
2202 - 02 - 104 - 64 - 46 - 01	271	581	21-OCT-21		386028	341075		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1250			<b>NET DED:-</b>	<b>44953</b>		
					<b>DDO CODE:-</b>	<b>70414</b>		
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		23488						
2202 - 02 - 104 - 64 - 46 - 01	278	592	21-OCT-21		1345201	1174556		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2875			<b>NET DED:-</b>	<b>170645</b>		
					<b>DDO CODE:-</b>	<b>70414</b>		
0030 - 02 - 102 - 00 - 00 - 00		75						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		395						
8342 - 00 - 117 - 01 - 02 - 00		37300						
2202 - 02 - 104 - 64 - 46 - 01	279	593	21-OCT-21		1093376	986197		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2800			<b>NET DED:-</b>	<b>107179</b>		
					<b>DDO CODE:-</b>	<b>70414</b>		
0030 - 02 - 102 - 00 - 00 - 00		75						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		23899						
2202 - 02 - 104 - 64 - 46 - 01	282	598	21-OCT-21		1643503	1351290		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4425			<b>NET DED:-</b>	<b>292213</b>		
					<b>DDO CODE:-</b>	<b>70414</b>		
0030 - 02 - 102 - 00 - 00 - 00		120						

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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							228200				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							58793				
2202 - 02 - 104 - 64 - 46 - 01							<b>283</b>	<b>599</b>	<b>21-OCT-21</b>	<b>59186</b>	<b>59181</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>284</b>	<b>602</b>	<b>21-OCT-21</b>	<b>57256</b>	<b>57251</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>285</b>	<b>603</b>	<b>21-OCT-21</b>	<b>16771</b>	<b>16766</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>291</b>	<b>612</b>	<b>21-OCT-21</b>	<b>1669338</b>	<b>1360296</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>309042</b>
0028 - 00 - 107 - 00 - 00 - 00							3500			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							580				
8342 - 00 - 117 - 01 - 02 - 00							23872				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 46 - 01							<b>293</b>	<b>614</b>	<b>21-OCT-21</b>	<b>1007000</b>	<b>877063</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>129937</b>
0028 - 00 - 107 - 00 - 00 - 00							2575			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							14937				
2202 - 02 - 104 - 64 - 46 - 01							<b>294</b>	<b>615</b>	<b>21-OCT-21</b>	<b>1422040</b>	<b>1186619</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>235421</b>
0028 - 00 - 107 - 00 - 00 - 00							3075			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							178000				

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<b>7 Education</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00				495		
8342 - 00 - 117 - 01 - 02 - 00				39771		
8658 - 00 - 112 - 00 - 00 - 00				14000		
2202 - 02 - 104 - 64 - 46 - 01	<b>295</b>	<b>616</b>	<b>21-OCT-21</b>	<b>428340</b>	<b>364546</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00				1275	<b>NET DED:-</b>	<b>63794</b>
0030 - 02 - 102 - 00 - 00 - 00				35	<b>DDO CODE:-</b>	<b>70414</b>
8009 - 01 - 101 - 00 - 00 - 00				40000		
8011 - 00 - 107 - 00 - 00 - 00				180		
8342 - 00 - 117 - 01 - 02 - 00				15489		
8658 - 00 - 112 - 00 - 00 - 00				6815		
2202 - 02 - 104 - 64 - 46 - 01	<b>297</b>	<b>618</b>	<b>21-OCT-21</b>	<b>929192</b>	<b>772367</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00				2525	<b>NET DED:-</b>	<b>156825</b>
0030 - 02 - 102 - 00 - 00 - 00				70	<b>DDO CODE:-</b>	<b>70414</b>
8009 - 01 - 101 - 00 - 00 - 00				125000		
8011 - 00 - 107 - 00 - 00 - 00				390		
8342 - 00 - 117 - 01 - 02 - 00				28840		
2202 - 02 - 104 - 64 - 46 - 01	<b>46</b>	<b>62</b>	<b>01-OCT-21</b>	<b>50273</b>	<b>50268</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01	<b>47</b>	<b>63</b>	<b>01-OCT-21</b>	<b>486420</b>	<b>486265</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00				155	<b>NET DED:-</b>	<b>155</b>
					<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01	<b>48</b>	<b>64</b>	<b>01-OCT-21</b>	<b>308022</b>	<b>307932</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00				90	<b>NET DED:-</b>	<b>90</b>
					<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01	<b>301</b>	<b>644</b>	<b>22-OCT-21</b>	<b>807424</b>	<b>633580</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00				1800	<b>NET DED:-</b>	<b>173844</b>
0030 - 02 - 102 - 00 - 00 - 00				45	<b>DDO CODE:-</b>	<b>70414</b>
8009 - 01 - 101 - 00 - 00 - 00				154000		

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								15744			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2202 - 02 - 104 - 64 - 46 - 01							<b>303</b>	<b>646</b>	<b>22-OCT-21</b>	<b>5328</b>	<b>5323</b>
<=====Deduction Classification=====>											
										<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 01							<b>310</b>	<b>682</b>	<b>22-OCT-21</b>	<b>2150990</b>	<b>1554631</b>
<=====Deduction Classification=====>											
										<b>NET DED:-</b>	<b>596359</b>
										<b>DDO CODE:-</b>	<b>70414</b>
0028 - 00 - 107 - 00 - 00 - 00								5375			
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								529000			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								51519			
8658 - 00 - 112 - 00 - 00 - 00								9500			
2202 - 02 - 104 - 64 - 46 - 01							<b>312</b>	<b>684</b>	<b>22-OCT-21</b>	<b>1587810</b>	<b>1305660</b>
<=====Deduction Classification=====>											
										<b>NET DED:-</b>	<b>282150</b>
										<b>DDO CODE:-</b>	<b>70414</b>
0028 - 00 - 107 - 00 - 00 - 00								3650			
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								225000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								34700			
8658 - 00 - 112 - 00 - 00 - 00								18000			
2202 - 02 - 104 - 64 - 46 - 01							<b>316</b>	<b>692</b>	<b>22-OCT-21</b>	<b>2017276</b>	<b>1486305</b>
<=====Deduction Classification=====>											
										<b>NET DED:-</b>	<b>530971</b>
										<b>DDO CODE:-</b>	<b>70414</b>
0028 - 00 - 107 - 00 - 00 - 00								3950			
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								510000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								16321			

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
			<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2202 - 02 - 104 - 64 - 46 - 01			<b>322</b>	<b>698</b>	<b>22-OCT-21</b>	<b>1347600</b>	<b>1098182</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>249418</b>	
0028 - 00 - 107 - 00 - 00 - 00						<b>DDO CODE:-</b>	<b>70414</b>	
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 - 46 - 01			<b>324</b>	<b>700</b>	<b>22-OCT-21</b>	<b>1043580</b>	<b>879139</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>164441</b>	
0028 - 00 - 107 - 00 - 00 - 00						<b>DDO CODE:-</b>	<b>70414</b>	
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 - 46 - 01			<b>325</b>	<b>701</b>	<b>22-OCT-21</b>	<b>32912</b>	<b>32907</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00						<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01			<b>326</b>	<b>702</b>	<b>22-OCT-21</b>	<b>2848368</b>	<b>2238527</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>609841</b>	
0028 - 00 - 107 - 00 - 00 - 00						<b>DDO CODE:-</b>	<b>70414</b>	
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 - 46 - 01			<b>330</b>	<b>711</b>	<b>25-OCT-21</b>	<b>1370268</b>	<b>1164392</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>205876</b>	
0028 - 00 - 107 - 00 - 00 - 00						<b>DDO CODE:-</b>	<b>70414</b>	
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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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01			332	733	25-OCT-21	3212086		2485506	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					7400	NET DED:-		726580	
0030 - 02 - 102 - 00 - 00 - 00					190	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					639000				
8011 - 00 - 107 - 00 - 00 - 00					1260				
8342 - 00 - 117 - 01 - 02 - 00					60530				
8658 - 00 - 112 - 00 - 00 - 00					18200				
2202 - 02 - 104 - 64 - 46 - 01			337	738	25-OCT-21	1857888		1433859	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4475	NET DED:-		424029	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					330000				
8011 - 00 - 107 - 00 - 00 - 00					780				
8342 - 00 - 117 - 01 - 02 - 00					55654				
8658 - 00 - 112 - 00 - 00 - 00					33000				
2202 - 02 - 104 - 64 - 46 - 01			338	739	25-OCT-21	466152		389192	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1350	NET DED:-		76960	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					55000				
8011 - 00 - 107 - 00 - 00 - 00					230				
8342 - 00 - 117 - 01 - 02 - 00					20340				
2202 - 02 - 104 - 64 - 46 - 01			343	744	25-OCT-21	955976		831905	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2200	NET DED:-		124071	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					95500				
8011 - 00 - 107 - 00 - 00 - 00					345				
8342 - 00 - 117 - 01 - 02 - 00					25971				
2202 - 02 - 104 - 64 - 46 - 01			344	745	25-OCT-21	988168		782784	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2525	NET DED:-		205384	
						DDO CODE:-		70414	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							25434				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01	<b>345</b>	<b>746</b>	<b>25-OCT-21</b>				<b>3690754</b>		<b>3102819</b>		
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							8725				
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							455000				
8011 - 00 - 107 - 00 - 00 - 00							1445				
8342 - 00 - 117 - 01 - 02 - 00							98880				
8658 - 00 - 112 - 00 - 00 - 00							23410				
2202 - 02 - 104 - 64 - 46 - 01	<b>350</b>	<b>751</b>	<b>25-OCT-21</b>				<b>745396</b>		<b>644829</b>		
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							20402				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 46 - 01	<b>353</b>	<b>763</b>	<b>25-OCT-21</b>				<b>551584</b>		<b>452300</b>		
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							9549				
8658 - 00 - 112 - 00 - 00 - 00							13000				



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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						240	481	11-OCT-21	48840	48835
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						387	835	26-OCT-21	503972	433352
<====Deduction Classification====>						Deduction Amount			NET DED:-	70620
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40			
8009 - 01 - 101 - 00 - 00 - 00							52000			
8011 - 00 - 107 - 00 - 00 - 00							185			
8342 - 00 - 117 - 01 - 02 - 00							16845			
2202 - 02 - 104 - 64 - 46 - 01						596	1230	29-OCT-21	6332	6327
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						365	805	25-OCT-21	1017296	937348
<====Deduction Classification====>						Deduction Amount			NET DED:-	79948
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							330			
8342 - 00 - 117 - 01 - 02 - 00							47208			
2202 - 02 - 104 - 64 - 46 - 01						367	807	25-OCT-21	24020	24015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						372	814	25-OCT-21	55463	55453
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						374	818	25-OCT-21	94404	94399
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						386	834	26-OCT-21	893012	771147
<====Deduction Classification====>						Deduction Amount			NET DED:-	121865
0028 - 00 - 107 - 00 - 00 - 00							2375		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65			
8009 - 01 - 101 - 00 - 00 - 00							89000			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								30080			
2202 - 02 - 104 - 64 - 46 - 01							<b>389</b>	<b>837</b>	<b>26-OCT-21</b>	<b>2158448</b>	<b>1742665</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>415783</b>
0028 - 00 - 107 - 00 - 00 - 00								5900		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								155			
8009 - 01 - 101 - 00 - 00 - 00								296000			
8011 - 00 - 107 - 00 - 00 - 00								975			
8342 - 00 - 117 - 01 - 02 - 00								98753			
8658 - 00 - 112 - 00 - 00 - 00								14000			
2202 - 02 - 104 - 64 - 46 - 01							<b>393</b>	<b>841</b>	<b>26-OCT-21</b>	<b>1228672</b>	<b>998080</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>230592</b>
0028 - 00 - 107 - 00 - 00 - 00								3050		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								186000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								41012			
2202 - 02 - 104 - 64 - 46 - 01							<b>411</b>	<b>874</b>	<b>26-OCT-21</b>	<b>565216</b>	<b>368737</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>196479</b>
0028 - 00 - 107 - 00 - 00 - 00								1275		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								180000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								14899			
2202 - 02 - 104 - 64 - 46 - 01							<b>413</b>	<b>877</b>	<b>26-OCT-21</b>	<b>1370236</b>	<b>1109656</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>260580</b>
0028 - 00 - 107 - 00 - 00 - 00								3150		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								217600			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								24255			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 46 - 01							<b>415</b>	<b>879</b>	<b>26-OCT-21</b>	<b>1519636</b>	<b>1210007</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>309629</b>
0028 - 00 - 107 - 00 - 00 - 00								3675		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								235000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								61299			
8658 - 00 - 112 - 00 - 00 - 00								9000			
2202 - 02 - 104 - 64 - 46 - 01							<b>416</b>	<b>880</b>	<b>26-OCT-21</b>	<b>1503134</b>	<b>1179988</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>323146</b>
0028 - 00 - 107 - 00 - 00 - 00								3700		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								267500			
8011 - 00 - 107 - 00 - 00 - 00								605			
8342 - 00 - 117 - 01 - 02 - 00								41241			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 46 - 01							<b>419</b>	<b>892</b>	<b>26-OCT-21</b>	<b>55408</b>	<b>50424</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4984</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4749			
2202 - 02 - 104 - 64 - 46 - 01							<b>67</b>	<b>90</b>	<b>01-OCT-21</b>	<b>885444</b>	<b>763605</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>121839</b>
8342 - 00 - 117 - 01 - 02 - 00								23739		<b>DDO CODE:-</b>	<b>70414</b>
8011 - 00 - 107 - 00 - 00 - 00								345			
8009 - 01 - 101 - 00 - 00 - 00								95500			
0028 - 00 - 107 - 00 - 00 - 00								2200			
0030 - 02 - 102 - 00 - 00 - 00								55			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01						423	904	26-OCT-21	586308	534981	
<====Deduction Classification====>						Deduction Amount				NET DED:-	51327
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70414
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 - 46 - 01						425	913	26-OCT-21	84712	64477	
<====Deduction Classification====>						Deduction Amount				NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
2202 - 02 - 104 - 64 - 46 - 01						70	93	01-OCT-21	395340	395220	
<====Deduction Classification====>						Deduction Amount				NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						428	931	26-OCT-21	1056752	887875	
<====Deduction Classification====>						Deduction Amount				NET DED:-	168877
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70414
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 - 46 - 01						434	937	26-OCT-21	1689272	1423501	
<====Deduction Classification====>						Deduction Amount				NET DED:-	265771
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70414
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 - 46 - 01						71	94	01-OCT-21	50416	50406	
<====Deduction Classification====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		72	95	01-OCT-21			211596	211541	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		447	954	26-OCT-21			870952	738699	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2275			NET DED:-	132253	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				76000					
8011 - 00 - 107 - 00 - 00 - 00				340					
8342 - 00 - 117 - 01 - 02 - 00				37888					
8658 - 00 - 112 - 00 - 00 - 00				15690					
2202 - 02 - 104 - 64 - 46 - 01		450	957	26-OCT-21			1231808	1118204	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2850			NET DED:-	113604	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				92000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				18214					
2202 - 02 - 104 - 64 - 46 - 01		73	96	01-OCT-21			840313	840083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				230			NET DED:-	230	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		453	960	26-OCT-21			145224	130272	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	14952	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				14247					
2202 - 02 - 104 - 64 - 46 - 01		454	961	26-OCT-21			44327	39771	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4556	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				4341					

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						139	208	04-OCT-21	17750	17740
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						140	214	04-OCT-21	110451	110336
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0028 - 00 - 107 - 00 - 00 - 00							75		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40			
2202 - 02 - 104 - 64 - 46 - 01						147	230	04-OCT-21	469719	469604
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						148	231	04-OCT-21	334233	334143
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						149	232	04-OCT-21	33375	30455
<====Deduction Classification====>						Deduction Amount			NET DED:-	2920
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2750			
2202 - 02 - 104 - 64 - 46 - 01						153	236	04-OCT-21	13398	13388
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						154	237	04-OCT-21	85655	85610
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						158	243	04-OCT-21	1315310	944671
<====Deduction Classification====>						Deduction Amount			NET DED:-	370639
8658 - 00 - 112 - 00 - 00 - 00							24000		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							24874			
8011 - 00 - 107 - 00 - 00 - 00							480			
8009 - 01 - 101 - 00 - 00 - 00							318000			
0028 - 00 - 107 - 00 - 00 - 00							3200			
0030 - 02 - 102 - 00 - 00 - 00							85			

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						160	245	04-OCT-21	93318	93263
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						168	259	06-OCT-21	74646	74631
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						169	260	06-OCT-21	20709	20704
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						170	261	06-OCT-21	196020	195955
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						171	262	06-OCT-21	2968	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						175	267	06-OCT-21	84953	84943
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						176	268	06-OCT-21	209690	209685
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						177	269	06-OCT-21	292644	292559
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						178	270	06-OCT-21	1740088	1416219
<====Deduction Classification====>						Deduction Amount			NET DED:-	323869
8342 - 00 - 117 - 01 - 02 - 00							50019		DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							705			
8009 - 01 - 101 - 00 - 00 - 00							268500			
0028 - 00 - 107 - 00 - 00 - 00							4525			
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 46 - 01						180	298	06-OCT-21	414348	414228
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	70414

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						182	307	06-OCT-21	8631	8626
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						183	308	06-OCT-21	18750	18745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						18	31	01-OCT-21	120327	40447
<====Deduction Classification====>						Deduction Amount			NET DED:-	79880
8658 - 00 - 112 - 00 - 00 - 00							14645		DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							30			
8009 - 01 - 101 - 00 - 00 - 00							65000			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 46 - 01						19	32	01-OCT-21	1108373	935292
<====Deduction Classification====>						Deduction Amount			NET DED:-	173081
8342 - 00 - 117 - 01 - 02 - 00							47526		DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							450			
8009 - 01 - 101 - 00 - 00 - 00							122000			
0028 - 00 - 107 - 00 - 00 - 00							3025			
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 02 - 104 - 64 - 46 - 01						195	321	06-OCT-21	422654	347783
<====Deduction Classification====>						Deduction Amount			NET DED:-	74871
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40			
8009 - 01 - 101 - 00 - 00 - 00							55000			
8011 - 00 - 107 - 00 - 00 - 00							230			
8342 - 00 - 117 - 01 - 02 - 00							18276			
2202 - 02 - 104 - 64 - 46 - 01						198	336	06-OCT-21	83885	76541
<====Deduction Classification====>						Deduction Amount			NET DED:-	7344
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							7079			



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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						201	347	06-OCT-21	101904	101864
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						205	355	06-OCT-21	26640	26625
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						206	356	06-OCT-21	82896	82886
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						207	357	06-OCT-21	134696	134646
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						210	370	07-OCT-21	36044	36034
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						213	373	07-OCT-21	96294	96249
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						25	38	01-OCT-21	5133	5128
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						26	39	01-OCT-21	35000	34975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						218	399	07-OCT-21	1868391	1338824
<====Deduction Classification====>						Deduction Amount			NET DED:-	529567
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							510000			
8011 - 00 - 107 - 00 - 00 - 00							600			
8342 - 00 - 117 - 01 - 02 - 00							14917			
2202 - 02 - 104 - 64 - 46 - 01						27	40	01-OCT-21	2592009	2075142
<====Deduction Classification====>						Deduction Amount			NET DED:-	516867
8658 - 00 - 112 - 00 - 00 - 00							10000		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							51877			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							447500				
0028 - 00 - 107 - 00 - 00 - 00							6325				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 46 - 01							<b>455</b>	<b>962</b>	<b>26-OCT-21</b>	<b>5911</b>	<b>5896</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01							<b>456</b>	<b>963</b>	<b>26-OCT-21</b>	<b>265962</b>	<b>238506</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27456</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							26046				
2202 - 02 - 104 - 64 - 46 - 01							<b>457</b>	<b>964</b>	<b>26-OCT-21</b>	<b>511860</b>	<b>437792</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>74068</b>
0028 - 00 - 107 - 00 - 00 - 00							1675			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							32103				
2202 - 02 - 104 - 64 - 46 - 01							<b>74</b>	<b>97</b>	<b>01-OCT-21</b>	<b>29044</b>	<b>29024</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>549</b>	<b>1166</b>	<b>29-OCT-21</b>	<b>13896</b>	<b>13891</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>227</b>	<b>413</b>	<b>07-OCT-21</b>	<b>125748</b>	<b>125728</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>70414</b>

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						229	415	07-OCT-21	257367	257282
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						230	416	07-OCT-21	11919	11914
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						231	417	07-OCT-21	59016	59011
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						29	42	01-OCT-21	623205	623040
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						233	431	08-OCT-21	296901	296826
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						234	432	08-OCT-21	128228	127683
<====Deduction Classification====>						Deduction Amount			NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							20			
2202 - 02 - 104 - 64 - 46 - 01						235	451	08-OCT-21	45210	45205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						237	475	11-OCT-21	86351	78827
<====Deduction Classification====>						Deduction Amount			NET DED:-	7524
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							7289			
2202 - 02 - 104 - 64 - 46 - 01						32	48	01-OCT-21	861179	711884
<====Deduction Classification====>						Deduction Amount			NET DED:-	149295
8342 - 00 - 117 - 01 - 02 - 00							26360		DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							390			
8009 - 01 - 101 - 00 - 00 - 00							120000			
0028 - 00 - 107 - 00 - 00 - 00							2475			
0030 - 02 - 102 - 00 - 00 - 00							70			

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		239	480	11-OCT-21			3750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		33	49	01-OCT-21			932827	804223	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	128604	
							DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00						13654			
8011 - 00 - 107 - 00 - 00 - 00						355			
8009 - 01 - 101 - 00 - 00 - 00						112000			
0028 - 00 - 107 - 00 - 00 - 00						2525			
0030 - 02 - 102 - 00 - 00 - 00						70			
2202 - 02 - 104 - 64 - 46 - 01		34	5	01-OCT-21			1116607	1005179	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	111428	
							DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00						16113			
8011 - 00 - 107 - 00 - 00 - 00						465			
8009 - 01 - 101 - 00 - 00 - 00						92000			
0028 - 00 - 107 - 00 - 00 - 00						2775			
0030 - 02 - 102 - 00 - 00 - 00						75			
2202 - 02 - 104 - 64 - 46 - 01		35	50	01-OCT-21			29375	26860	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	2515	
							DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00						2375			
8011 - 00 - 107 - 00 - 00 - 00						10			
0028 - 00 - 107 - 00 - 00 - 00						125			
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 104 - 64 - 46 - 01		244	508	11-OCT-21			438542	438537	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 104 - 64 - 46 - 01		248	512	11-OCT-21			8712	8707	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 104 - 64 - 46 - 01		249	513	11-OCT-21			15718	15713	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00						5			

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		257	547	20-OCT-21			1662770	1407298	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						4275			
0030 - 02 - 102 - 00 - 00 - 00						110			
8009 - 01 - 101 - 00 - 00 - 00						167000			
8011 - 00 - 107 - 00 - 00 - 00						785			
8342 - 00 - 117 - 01 - 02 - 00						83302			
							<b>NET DED:-</b>	<b>255472</b>	
							<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01		40	55	01-OCT-21			1660065	1254325	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						11000			
8342 - 00 - 117 - 01 - 02 - 00						34375			
8011 - 00 - 107 - 00 - 00 - 00						720			
8009 - 01 - 101 - 00 - 00 - 00						355000			
0028 - 00 - 107 - 00 - 00 - 00						4525			
0030 - 02 - 102 - 00 - 00 - 00						120			
							<b>NET DED:-</b>	<b>405740</b>	
							<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01		259	557	20-OCT-21			701248	610977	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1800			
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						22156			
							<b>NET DED:-</b>	<b>90271</b>	
							<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01		41	56	01-OCT-21			814647	630154	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2125			
0030 - 02 - 102 - 00 - 00 - 00						55			
8009 - 01 - 101 - 00 - 00 - 00						161000			
8011 - 00 - 107 - 00 - 00 - 00						300			
8342 - 00 - 117 - 01 - 02 - 00						21013			
							<b>NET DED:-</b>	<b>184493</b>	
							<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01		42	57	01-OCT-21			395674	333329	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						6815			
8342 - 00 - 117 - 01 - 02 - 00						14040			
							<b>NET DED:-</b>	<b>62345</b>	
							<b>DDO CODE:-</b>	<b>70414</b>	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						180					
8009 - 01 - 101 - 00 - 00 - 00						40000					
0028 - 00 - 107 - 00 - 00 - 00						1275					
0030 - 02 - 102 - 00 - 00 - 00						35					
2202 - 02 - 104 - 64 - 46 - 01	<b>263</b>	<b>573</b>	<b>20-OCT-21</b>				<b>1600732</b>		<b>1260807</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3775			<b>NET DED:-</b>	<b>339925</b>	
0030 - 02 - 102 - 00 - 00 - 00						100			<b>DDO CODE:-</b>	<b>70414</b>	
8009 - 01 - 101 - 00 - 00 - 00						295000					
8011 - 00 - 107 - 00 - 00 - 00						645					
8342 - 00 - 117 - 01 - 02 - 00						27405					
8658 - 00 - 112 - 00 - 00 - 00						13000					
2202 - 02 - 104 - 64 - 46 - 01	<b>267</b>	<b>577</b>	<b>21-OCT-21</b>				<b>1121990</b>		<b>804618</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2550			<b>NET DED:-</b>	<b>317372</b>	
0030 - 02 - 102 - 00 - 00 - 00						65			<b>DDO CODE:-</b>	<b>70414</b>	
8009 - 01 - 101 - 00 - 00 - 00						275000					
8011 - 00 - 107 - 00 - 00 - 00						425					
8342 - 00 - 117 - 01 - 02 - 00						24332					
8658 - 00 - 112 - 00 - 00 - 00						15000					
2202 - 02 - 104 - 64 - 46 - 01	<b>269</b>	<b>579</b>	<b>21-OCT-21</b>				<b>1327880</b>		<b>1070273</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3250			<b>NET DED:-</b>	<b>257607</b>	
0030 - 02 - 102 - 00 - 00 - 00						85			<b>DDO CODE:-</b>	<b>70414</b>	
8009 - 01 - 101 - 00 - 00 - 00						187000					
8011 - 00 - 107 - 00 - 00 - 00						480					
8342 - 00 - 117 - 01 - 02 - 00						52147					
8658 - 00 - 112 - 00 - 00 - 00						14645					
2202 - 02 - 104 - 64 - 46 - 01	<b>1</b>	<b>10</b>	<b>01-OCT-21</b>				<b>95700</b>		<b>95665</b>		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						35			<b>NET DED:-</b>	<b>35</b>	
							<b>DDO CODE:-</b>		<b>70414</b>		

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<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 2 100 01-OCT-21 <====Deduction Classification====> Deduction Amount							4080	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01 3 101 01-OCT-21 <====Deduction Classification====> Deduction Amount							37812	37807
							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 46 - 01 459 1015 28-OCT-21 <====Deduction Classification====> Deduction Amount							2432992	2073295
							<b>NET DED:-</b>	359697
							<b>DDO CODE:-</b>	<b>70414</b>
0028 - 00 - 107 - 00 - 00 - 00 5900								
0030 - 02 - 102 - 00 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 260000								
8011 - 00 - 107 - 00 - 00 - 00 960								
8342 - 00 - 117 - 01 - 02 - 00 92687								
2202 - 02 - 104 - 64 - 46 - 01 463 1026 28-OCT-21 <====Deduction Classification====> Deduction Amount							567784	509237
							<b>NET DED:-</b>	58547
							<b>DDO CODE:-</b>	<b>70414</b>
0028 - 00 - 107 - 00 - 00 - 00 1550								
0030 - 02 - 102 - 00 - 00 - 00 40								
8009 - 01 - 101 - 00 - 00 - 00 39000								
8011 - 00 - 107 - 00 - 00 - 00 255								
8342 - 00 - 117 - 01 - 02 - 00 17702								
2202 - 02 - 104 - 64 - 46 - 01 464 1027 28-OCT-21 <====Deduction Classification====> Deduction Amount							18204	18194
							<b>NET DED:-</b>	10
							<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00 10								
2202 - 02 - 104 - 64 - 46 - 01 465 1028 28-OCT-21 <====Deduction Classification====> Deduction Amount							24792	24787
							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 46 - 01 466 1029 28-OCT-21 <====Deduction Classification====> Deduction Amount							1400836	1152051
							<b>NET DED:-</b>	248785
							<b>DDO CODE:-</b>	<b>70414</b>
0028 - 00 - 107 - 00 - 00 - 00 3475								
0030 - 02 - 102 - 00 - 00 - 00 95								
8009 - 01 - 101 - 00 - 00 - 00 198000								
8011 - 00 - 107 - 00 - 00 - 00 495								
8342 - 00 - 117 - 01 - 02 - 00 46720								

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						467	1030	28-OCT-21	71400	71395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						468	1031	28-OCT-21	71400	71395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						470	1033	28-OCT-21	2095538	1638582
<====Deduction Classification====>						Deduction Amount			NET DED:-	456956
0028 - 00 - 107 - 00 - 00 - 00								4550	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								115		
8009 - 01 - 101 - 00 - 00 - 00								416000		
8011 - 00 - 107 - 00 - 00 - 00								680		
8342 - 00 - 117 - 01 - 02 - 00								18611		
8658 - 00 - 112 - 00 - 00 - 00								17000		
2202 - 02 - 104 - 64 - 46 - 01						472	1035	28-OCT-21	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						473	1036	28-OCT-21	254924	254919
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						77	104	03-OCT-21	6850	6845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						80	107	03-OCT-21	552588	356249
<====Deduction Classification====>						Deduction Amount			NET DED:-	196339
0028 - 00 - 107 - 00 - 00 - 00								1275	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								35		
8009 - 01 - 101 - 00 - 00 - 00								180000		
8011 - 00 - 107 - 00 - 00 - 00								270		
8342 - 00 - 117 - 01 - 02 - 00								14759		
2202 - 02 - 104 - 64 - 46 - 01						513	1095	28-OCT-21	129792	129777
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	70414



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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	514	1097	28-OCT-21			3304434	2592437	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7575				NET DED:-	711997	
0030 - 02 - 102 - 00 - 00 - 00		195				DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00		607000						
8011 - 00 - 107 - 00 - 00 - 00		1295						
8342 - 00 - 117 - 01 - 02 - 00		87732						
8658 - 00 - 112 - 00 - 00 - 00		8200						
2202 - 02 - 104 - 64 - 46 - 01	4	11	01-OCT-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:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 46 - 01	83	110	03-OCT-21			1933852	1478546	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		17000				NET DED:-	455306	
8342 - 00 - 117 - 01 - 02 - 00		17011				DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00		680						
8009 - 01 - 101 - 00 - 00 - 00		416000						
0028 - 00 - 107 - 00 - 00 - 00		4500						
0030 - 02 - 102 - 00 - 00 - 00		115						
2202 - 02 - 104 - 64 - 46 - 01	517	1102	28-OCT-21			373395	373295	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100				NET DED:-	100	
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	356	767	25-OCT-21			1740808	1491903	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4125				NET DED:-	248905	
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00		177500						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		54555						
8658 - 00 - 112 - 00 - 00 - 00		12000						

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Gross</b>	<b>Net</b>
			<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Amount</b>	<b>Amount</b>
2202 - 02 - 104 - 64 - 46 - 01			<b>357</b>	<b>768</b>	<b>25-OCT-21</b>			<b>1755556</b>	<b>1347933</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4325			<b>NET DED:-</b>	<b>407623</b>
0030 - 02 - 102 - 00 - 00 - 00					115			<b>DDO CODE:-</b>	<b>70414</b>
8009 - 01 - 101 - 00 - 00 - 00					353000				
8011 - 00 - 107 - 00 - 00 - 00					705				
8342 - 00 - 117 - 01 - 02 - 00					38478				
8658 - 00 - 112 - 00 - 00 - 00					11000				
2202 - 02 - 104 - 64 - 46 - 01			<b>59</b>	<b>78</b>	<b>01-OCT-21</b>			<b>23016</b>	<b>23011</b>
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			<b>NET DED:-</b>	<b>5</b>
								<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01			<b>362</b>	<b>792</b>	<b>25-OCT-21</b>			<b>1168664</b>	<b>973079</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3200			<b>NET DED:-</b>	<b>195585</b>
0030 - 02 - 102 - 00 - 00 - 00					85			<b>DDO CODE:-</b>	<b>70414</b>
8009 - 01 - 101 - 00 - 00 - 00					148000				
8011 - 00 - 107 - 00 - 00 - 00					460				
8342 - 00 - 117 - 01 - 02 - 00					43240				
8658 - 00 - 112 - 00 - 00 - 00					600				
2202 - 02 - 104 - 64 - 46 - 01			<b>363</b>	<b>798</b>	<b>25-OCT-21</b>			<b>1162496</b>	<b>861919</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2675			<b>NET DED:-</b>	<b>300577</b>
0030 - 02 - 102 - 00 - 00 - 00					75			<b>DDO CODE:-</b>	<b>70414</b>
8009 - 01 - 101 - 00 - 00 - 00					255000				
8011 - 00 - 107 - 00 - 00 - 00					450				
8342 - 00 - 117 - 01 - 02 - 00					21377				
8658 - 00 - 112 - 00 - 00 - 00					21000				
2202 - 02 - 104 - 64 - 46 - 01			<b>522</b>	<b>1107</b>	<b>28-OCT-21</b>			<b>47037</b>	<b>47032</b>
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			<b>NET DED:-</b>	<b>5</b>
								<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01			<b>523</b>	<b>1109</b>	<b>28-OCT-21</b>			<b>320289</b>	<b>320269</b>
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20			<b>NET DED:-</b>	<b>20</b>
								<b>DDO CODE:-</b>	<b>70414</b>

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						84	111	03-OCT-21	101864	101859
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						525	1115	28-OCT-21	879360	692892
<====Deduction Classification====>						Deduction Amount			NET DED:-	186468
0028 - 00 - 107 - 00 - 00 - 00								2125	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								55		
8009 - 01 - 101 - 00 - 00 - 00								161000		
8011 - 00 - 107 - 00 - 00 - 00								300		
8342 - 00 - 117 - 01 - 02 - 00								22988		
2202 - 02 - 104 - 64 - 46 - 01						86	113	03-OCT-21	21000	20995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						538	1154	29-OCT-21	45072	45047
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						551	1168	29-OCT-21	1004982	839468
<====Deduction Classification====>						Deduction Amount			NET DED:-	165514
0028 - 00 - 107 - 00 - 00 - 00								2425	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								65		
8009 - 01 - 101 - 00 - 00 - 00								125000		
8011 - 00 - 107 - 00 - 00 - 00								360		
8342 - 00 - 117 - 01 - 02 - 00								28416		
8658 - 00 - 112 - 00 - 00 - 00								9248		
2202 - 02 - 104 - 64 - 46 - 01						90	117	03-OCT-21	51327	46751
<====Deduction Classification====>						Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5		
8011 - 00 - 107 - 00 - 00 - 00								30		
8342 - 00 - 117 - 01 - 02 - 00								4341		
2202 - 02 - 104 - 64 - 46 - 01						557	1178	29-OCT-21	12174	12169
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70414

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<b>7 Education</b>								
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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 02 - 104 - 64 - 46 - 01	5	12	01-OCT-21	29375	26840			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2375		NET DED:-	2535			
				DDO CODE:-	70414			
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 - 46 - 01	93	120	03-OCT-21	18000	17995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 01	94	121	03-OCT-21	1077998	856069			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		32609		NET DED:-	221929			
				DDO CODE:-	70414			
8011 - 00 - 107 - 00 - 00 - 00		420						
8009 - 01 - 101 - 00 - 00 - 00		186000						
0028 - 00 - 107 - 00 - 00 - 00		2825						
0030 - 02 - 102 - 00 - 00 - 00		75						
2202 - 02 - 104 - 64 - 46 - 01	584	1213	29-OCT-21	22524	22519			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 01	585	1214	29-OCT-21	18249	18244			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 01	586	1215	29-OCT-21	10064	10059			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 01	587	1216	29-OCT-21	16311	16306			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 01	588	1217	29-OCT-21	5642	5637			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 01	590	1224	29-OCT-21	15918	15913			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70414			

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						595	1229	29-OCT-21	19581	19576
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						96	123	03-OCT-21	25733	25728
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						97	124	03-OCT-21	38781	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						603	1242	29-OCT-21	24154	24149
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						98	125	03-OCT-21	5455	5450
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						118	172	04-OCT-21	253176	253111
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						119	173	04-OCT-21	806943	677971
<====Deduction Classification====>						Deduction Amount			NET DED:-	128972
8658 - 00 - 112 - 00 - 00 - 00							15690		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							34632			
8011 - 00 - 107 - 00 - 00 - 00							340			
8009 - 01 - 101 - 00 - 00 - 00							76000			
0028 - 00 - 107 - 00 - 00 - 00							2250			
0030 - 02 - 102 - 00 - 00 - 00							60			
2202 - 02 - 104 - 64 - 46 - 01						121	175	04-OCT-21	217701	217636
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						125	180	04-OCT-21	192027	191967
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						127	185	04-OCT-21	425850	359535
<====Deduction Classification====>						Deduction Amount			NET DED:-	66315
8342 - 00 - 117 - 01 - 02 - 00							24605		DDO CODE:-	70414

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								1450			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 02 - 104 - 64 - 46 - 01							<b>128</b>	<b>191</b>	<b>04-OCT-21</b>	<b>1298162</b>	<b>1053466</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>244696</b>
										<b>DDO CODE:-</b>	<b>70414</b>
8342 - 00 - 117 - 01 - 02 - 00								42706			
8011 - 00 - 107 - 00 - 00 - 00								495			
8009 - 01 - 101 - 00 - 00 - 00								198000			
0028 - 00 - 107 - 00 - 00 - 00								3400			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 46 - 01							<b>129</b>	<b>192</b>	<b>04-OCT-21</b>	<b>631147</b>	<b>516673</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>114474</b>
										<b>DDO CODE:-</b>	<b>70414</b>
8342 - 00 - 117 - 01 - 02 - 00								20254			
8011 - 00 - 107 - 00 - 00 - 00								245			
8009 - 01 - 101 - 00 - 00 - 00								92000			
0028 - 00 - 107 - 00 - 00 - 00								1925			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 02 - 104 - 64 - 46 - 01							<b>591</b>	<b>1225</b>	<b>29-OCT-21</b>	<b>7104</b>	<b>7099</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 01							<b>6</b>	<b>13</b>	<b>01-OCT-21</b>	<b>641094</b>	<b>640929</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>165</b>
										<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								165			
2202 - 02 - 104 - 64 - 46 - 01							<b>238</b>	<b>479</b>	<b>11-OCT-21</b>	<b>24660</b>	<b>24655</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 01							<b>333</b>	<b>734</b>	<b>25-OCT-21</b>	<b>1878204</b>	<b>1549585</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>328619</b>
										<b>DDO CODE:-</b>	<b>70414</b>
0028 - 00 - 107 - 00 - 00 - 00								4575			
0030 - 02 - 102 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								268500			

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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								54719			
2202 - 02 - 104 - 64 - 46 - 01 68 91 01-OCT-21									2253813	1902232	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>351581</b>	
8342 - 00 - 117 - 01 - 02 - 00								84721	<b>DDO CODE:-</b>	<b>70414</b>	
8011 - 00 - 107 - 00 - 00 - 00								960			
8009 - 01 - 101 - 00 - 00 - 00								260000			
0028 - 00 - 107 - 00 - 00 - 00								5750			
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 02 - 104 - 64 - 46 - 01 193 319 06-OCT-21									1561519	1298625	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>262894</b>	
0028 - 00 - 107 - 00 - 00 - 00								3875	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								231000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								27319			
2202 - 02 - 104 - 64 - 46 - 01 172 263 06-OCT-21									8151	8146	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>70414</b>	
2202 - 02 - 104 - 64 - 46 - 01 394 842 26-OCT-21									2667274	2185688	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>481586</b>	
0028 - 00 - 107 - 00 - 00 - 00								6200	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								407500			
8011 - 00 - 107 - 00 - 00 - 00								970			
8342 - 00 - 117 - 01 - 02 - 00								56756			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 46 - 01 471 1034 28-OCT-21									1432020	1060862	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>371158</b>	
0028 - 00 - 107 - 00 - 00 - 00								3225	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								85			

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							318000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							25383				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 46 - 01							<b>518</b>	<b>1103</b>	<b>28-OCT-21</b>	<b>1064372</b>	<b>926601</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>137771</b>
0028 - 00 - 107 - 00 - 00 - 00							2450			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							29851				
2202 - 02 - 104 - 64 - 46 - 01							<b>200</b>	<b>346</b>	<b>06-OCT-21</b>	<b>68973</b>	<b>68958</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>224</b>	<b>409</b>	<b>07-OCT-21</b>	<b>45936</b>	<b>45931</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>220</b>	<b>403</b>	<b>07-OCT-21</b>	<b>42744</b>	<b>42739</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>221</b>	<b>404</b>	<b>07-OCT-21</b>	<b>12876</b>	<b>12871</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>222</b>	<b>405</b>	<b>07-OCT-21</b>	<b>13756</b>	<b>13751</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>223</b>	<b>408</b>	<b>07-OCT-21</b>	<b>120768</b>	<b>120758</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 01							<b>226</b>	<b>412</b>	<b>07-OCT-21</b>	<b>269181</b>	<b>269101</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00							80			<b>DDO CODE:-</b>	<b>70414</b>



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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						65	88	01-OCT-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						323	699	22-OCT-21	150000	149955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						460	1016	28-OCT-21	367000	365780
<====Deduction Classification====>						Deduction Amount			NET DED:-	1220
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95			
2202 - 02 - 104 - 64 - 46 - 02						461	1017	28-OCT-21	419000	417885
<====Deduction Classification====>						Deduction Amount			NET DED:-	1115
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							115			
2202 - 02 - 104 - 64 - 46 - 02						462	1025	28-OCT-21	126000	125960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						469	1032	28-OCT-21	224500	223690
<====Deduction Classification====>						Deduction Amount			NET DED:-	810
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60			
2202 - 02 - 104 - 64 - 46 - 02						474	1037	28-OCT-21	88000	87970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						78	105	03-OCT-21	21000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						81	108	03-OCT-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						82	109	03-OCT-21	40000	39865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10			

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 02			515	1100	28-OCT-21			43000	42865
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			516	1101	28-OCT-21			684500	682565
<====Deduction Classification====>			Deduction		Amount				
0028 - 00 - 107 - 00 - 00 - 00					1750			NET DED:-	1935
0030 - 02 - 102 - 00 - 00 - 00					185			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			519	1104	28-OCT-21			5419	5414
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			520	1105	28-OCT-21			21000	20990
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			521	1106	28-OCT-21			165000	164935
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					65			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			527	1117	28-OCT-21			69000	68980
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					20			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			87	114	03-OCT-21			220000	219925
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					75			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			88	115	03-OCT-21			18000	17995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			89	116	03-OCT-21			18000	17995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			550	1167	29-OCT-21			21000	20995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			91	118	03-OCT-21			18000	17995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02		92	119	03-OCT-21		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		589	1218	29-OCT-21		297000		296995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		592	1226	29-OCT-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		99	126	03-OCT-21		25000		24870	
<====Deduction Classification====> Deduction Amount						NET DED:-		130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 46 - 02		7	14	01-OCT-21		5758		5753	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		8	15	01-OCT-21		21000		20990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		9	16	01-OCT-21		135000		134955	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		12	19	01-OCT-21		221000		220685	
<====Deduction Classification====> Deduction Amount						NET DED:-		315	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00				65					
2202 - 02 - 104 - 64 - 46 - 02		13	20	01-OCT-21		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02		138	207	04-OCT-21		25000		24870	
<====Deduction Classification====> Deduction Amount						NET DED:-		130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 46 - 02		159	244	04-OCT-21		88000		87970	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		70414	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		166	257	05-OCT-21			144000	143710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		250				NET DED:-	290		
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02		179	271	06-OCT-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:-	70414		
2202 - 02 - 104 - 64 - 46 - 02		17	30	01-OCT-21			106000	105965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02		184	310	06-OCT-21			75000	74610	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		375				NET DED:-	390		
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02		189	315	06-OCT-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02		191	317	06-OCT-21			38400	38380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02		194	320	06-OCT-21			13645	13640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02		20	33	01-OCT-21			8700	8695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02		21	34	01-OCT-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02		199	342	06-OCT-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		202	348	06-OCT-21			90000	89975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25		
						DDO CODE:-	70414		

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			203	349	06-OCT-21	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			22	35	01-OCT-21	54000	53970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			204	350	06-OCT-21	54000	53985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			23	36	01-OCT-21	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			24	37	01-OCT-21	18000	17990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			217	396	07-OCT-21	127000	126955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			28	41	01-OCT-21	303500	302545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	955	
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80					
2202 - 02 - 104 - 64 - 46 - 02			30	43	01-OCT-21	123000	122965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			31	44	01-OCT-21	450500	449130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1370	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			120					
2202 - 02 - 104 - 64 - 46 - 02			36	51	01-OCT-21	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			37	52	01-OCT-21	5419	5414	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 46 - 02			38	53	01-OCT-21	10500	10495		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			250	535	20-OCT-21	4355	70414		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			270	580	21-OCT-21	296000	295050		
<====Deduction Classification====> Deduction Amount						NET DED:-	950		
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					75				
2202 - 02 - 104 - 64 - 46 - 02			192	318	06-OCT-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			340	741	25-OCT-21	420000	418770		
<====Deduction Classification====> Deduction Amount						NET DED:-	1230		
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					105				
2202 - 02 - 104 - 64 - 46 - 02			341	742	25-OCT-21	25000	24870		
<====Deduction Classification====> Deduction Amount						NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					5				
2202 - 02 - 104 - 64 - 46 - 02			342	743	25-OCT-21	169000	168940		
<====Deduction Classification====> Deduction Amount						NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			346	747	25-OCT-21	103000	102965		
<====Deduction Classification====> Deduction Amount						NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			348	749	25-OCT-21	153000	152945		
<====Deduction Classification====> Deduction Amount						NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			349	750	25-OCT-21	61000	60980		
<====Deduction Classification====> Deduction Amount						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			351	761	25-OCT-21	123000	122960		
<====Deduction Classification====> Deduction Amount						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	70414		

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						352	762	25-OCT-21	199500	199435
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						355	766	25-OCT-21	340500	339405
<====Deduction Classification====>						Deduction Amount			NET DED:-	1095
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95			
2202 - 02 - 104 - 64 - 46 - 02						364	804	25-OCT-21	152500	152445
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						366	806	25-OCT-21	14400	14390
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						385	833	26-OCT-21	123000	122965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						388	836	26-OCT-21	102000	101965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						390	838	26-OCT-21	140500	140450
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						391	839	26-OCT-21	444500	443015
<====Deduction Classification====>						Deduction Amount			NET DED:-	1485
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 46 - 02						392	840	26-OCT-21	475500	474000
<====Deduction Classification====>						Deduction Amount			NET DED:-	1500
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125			
2202 - 02 - 104 - 64 - 46 - 02						395	843	26-OCT-21	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						396	844	26-OCT-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 02			<b>414</b>	<b>878</b>	<b>26-OCT-21</b>			<b>405000</b>	<b>403890</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000			<b>NET DED:-</b>	<b>1110</b>
0030 - 02 - 102 - 00 - 00 - 00					110			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02			<b>417</b>	<b>881</b>	<b>26-OCT-21</b>			<b>43000</b>	<b>42865</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			<b>NET DED:-</b>	<b>135</b>
0030 - 02 - 102 - 00 - 00 - 00					10			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02			<b>418</b>	<b>891</b>	<b>26-OCT-21</b>			<b>221000</b>	<b>220685</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250			<b>NET DED:-</b>	<b>315</b>
0030 - 02 - 102 - 00 - 00 - 00					65			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02			<b>420</b>	<b>893</b>	<b>26-OCT-21</b>			<b>253500</b>	<b>253050</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					375			<b>NET DED:-</b>	<b>450</b>
0030 - 02 - 102 - 00 - 00 - 00					75			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02			<b>421</b>	<b>902</b>	<b>26-OCT-21</b>			<b>174000</b>	<b>173820</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			<b>NET DED:-</b>	<b>180</b>
0030 - 02 - 102 - 00 - 00 - 00					55			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02			<b>422</b>	<b>903</b>	<b>26-OCT-21</b>			<b>321000</b>	<b>320160</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750			<b>NET DED:-</b>	<b>840</b>
0030 - 02 - 102 - 00 - 00 - 00					90			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02			<b>424</b>	<b>905</b>	<b>26-OCT-21</b>			<b>118500</b>	<b>118455</b>
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45			<b>NET DED:-</b>	<b>45</b>
								<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02			<b>426</b>	<b>914</b>	<b>26-OCT-21</b>			<b>229500</b>	<b>229050</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					375			<b>NET DED:-</b>	<b>450</b>
0030 - 02 - 102 - 00 - 00 - 00					75			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 02 - 104 - 64 - 46 - 02			<b>69</b>	<b>92</b>	<b>01-OCT-21</b>			<b>25000</b>	<b>24870</b>
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			<b>NET DED:-</b>	<b>130</b>
0030 - 02 - 102 - 00 - 00 - 00					5			<b>DDO CODE:-</b>	<b>70414</b>



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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		429	932	26-OCT-21			122500	122460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		433	936	26-OCT-21			50000	49740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	260	
							DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				10					
2202 - 02 - 104 - 64 - 46 - 02		435	938	26-OCT-21			220000	219925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		444	951	26-OCT-21			381000	379410	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500			NET DED:-	1590	
							DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				90					
2202 - 02 - 104 - 64 - 46 - 02		445	952	26-OCT-21			2906282	2535684	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6650			NET DED:-	370598	
							DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				170					
8009 - 01 - 101 - 00 - 00 - 00				256500					
8011 - 00 - 107 - 00 - 00 - 00				1070					
8342 - 00 - 117 - 01 - 02 - 00				86208					
8658 - 00 - 112 - 00 - 00 - 00				20000					
2202 - 02 - 104 - 64 - 46 - 02		448	955	26-OCT-21			144000	143710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	290	
							DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				40					
2202 - 02 - 104 - 64 - 46 - 02		449	956	26-OCT-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		452	959	26-OCT-21			179500	179440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		75	98	01-OCT-21			25000	24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
							DDO CODE:-	70414	

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 02							76	99	01-OCT-21	367000	365780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1220
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 46 - 02							251	536	20-OCT-21	18000	17990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							446	953	26-OCT-21	175000	174940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							181	306	06-OCT-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							321	697	22-OCT-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	17	01-OCT-21	127500	127455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							526	1116	28-OCT-21	274000	273420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	580
0028 - 00 - 107 - 00 - 00 - 00								500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 02 - 104 - 64 - 46 - 02							268	578	21-OCT-21	279000	278300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	700
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 46 - 02							190	316	06-OCT-21	18194	18184
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							39	54	01-OCT-21	377000	375660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1340
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	70414

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<b>7 Education</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						90				
2202 - 02 - 104 - 64 - 46 - 02						255	545	20-OCT-21	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 02						256	546	20-OCT-21	412500	411260
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1125				
0030 - 02 - 102 - 00 - 00 - 00						115				
2202 - 02 - 104 - 64 - 46 - 02						258	556	20-OCT-21	142500	142450
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						50				
2202 - 02 - 104 - 64 - 46 - 02						262	572	20-OCT-21	100500	100465
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				
2202 - 02 - 104 - 64 - 46 - 02						264	574	20-OCT-21	457500	455885
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1500				
0030 - 02 - 102 - 00 - 00 - 00						115				
2202 - 02 - 104 - 64 - 46 - 02						265	575	21-OCT-21	13935	13930
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 02						266	576	21-OCT-21	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 46 - 02						272	582	21-OCT-21	148000	147940
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						60				
2202 - 02 - 104 - 64 - 46 - 02						273	583	21-OCT-21	303500	302545
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						875				
0030 - 02 - 102 - 00 - 00 - 00						80				
2202 - 02 - 104 - 64 - 46 - 02						274	584	21-OCT-21	106000	105965
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						35				

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 02 - 104 - 64 - 46 - 02	275 585	21-OCT-21	341000	340025				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>975</b>				
0028 - 00 - 107 - 00 - 00 - 00	875		<b>DDO CODE:-</b>	<b>70414</b>				
0030 - 02 - 102 - 00 - 00 - 00	100							
2202 - 02 - 104 - 64 - 46 - 02	277 591	21-OCT-21	113500	113455				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>45</b>				
0030 - 02 - 102 - 00 - 00 - 00	45		<b>DDO CODE:-</b>	<b>70414</b>				
2202 - 02 - 104 - 64 - 46 - 02	281 595	21-OCT-21	427500	426255				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>1245</b>				
0028 - 00 - 107 - 00 - 00 - 00	1125		<b>DDO CODE:-</b>	<b>70414</b>				
0030 - 02 - 102 - 00 - 00 - 00	120							
2202 - 02 - 104 - 64 - 46 - 02	45 61	01-OCT-21	18000	17995				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	<b>70414</b>				
2202 - 02 - 104 - 64 - 46 - 02	290 611	21-OCT-21	108000	107965				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>35</b>				
0030 - 02 - 102 - 00 - 00 - 00	35		<b>DDO CODE:-</b>	<b>70414</b>				
2202 - 02 - 104 - 64 - 46 - 02	292 613	21-OCT-21	116500	116460				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>40</b>				
0030 - 02 - 102 - 00 - 00 - 00	40		<b>DDO CODE:-</b>	<b>70414</b>				
2202 - 02 - 104 - 64 - 46 - 02	296 617	21-OCT-21	60000	59980				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>20</b>				
0030 - 02 - 102 - 00 - 00 - 00	20		<b>DDO CODE:-</b>	<b>70414</b>				
2202 - 02 - 104 - 64 - 46 - 02	298 619	21-OCT-21	163500	163445				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>55</b>				
0030 - 02 - 102 - 00 - 00 - 00	55		<b>DDO CODE:-</b>	<b>70414</b>				
2202 - 02 - 104 - 64 - 46 - 02	302 645	22-OCT-21	377000	375660				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>1340</b>				
0028 - 00 - 107 - 00 - 00 - 00	1250		<b>DDO CODE:-</b>	<b>70414</b>				
0030 - 02 - 102 - 00 - 00 - 00	90							
2202 - 02 - 104 - 64 - 46 - 02	311 683	22-OCT-21	400000	399015				
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>985</b>				
0028 - 00 - 107 - 00 - 00 - 00	875		<b>DDO CODE:-</b>	<b>70414</b>				
0030 - 02 - 102 - 00 - 00 - 00	110							

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 02	317	693	22-OCT-21			108000	107965		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	318	694	22-OCT-21			336000	334795		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125			NET DED:-	1205		
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	319	695	22-OCT-21			64500	64475		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	328	704	22-OCT-21			136500	136450		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-	50		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	329	710	25-OCT-21			393000	391885		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	1115		
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	331	732	25-OCT-21			264500	263550		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:-	950		
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	334	735	25-OCT-21			5758	5753		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	335	736	25-OCT-21			21000	20990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	336	737	25-OCT-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	339	740	25-OCT-21			175000	174940		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	70414		
2202 - 03 - 103 - 71 - 71 - 01	442	948	26-OCT-21			382941	382936		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70416		

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 03 - 103 - 71 - 71 - 01			443	949	26-OCT-21	62215	62210		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70416		
2202 - 03 - 103 - 71 - 71 - 01			441	947	26-OCT-21	1369804	1171750		
<====Deduction Classification====> Deduction Amount						NET DED:-	198054		
0028 - 00 - 107 - 00 - 00 - 00					3900	DDO CODE:-	70416		
0030 - 02 - 102 - 00 - 00 - 00					110				
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					81000				
8011 - 00 - 107 - 00 - 00 - 00					605				
8342 - 00 - 117 - 01 - 02 - 00					80939				
8658 - 00 - 112 - 00 - 00 - 00					30500				
2202 - 03 - 103 - 71 - 71 - 01			440	946	26-OCT-21	40000	39990		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70416		
2202 - 03 - 103 - 71 - 71 - 02			439	945	26-OCT-21	46000	45740		
<====Deduction Classification====> Deduction Amount						NET DED:-	260		
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	70416		
0030 - 02 - 102 - 00 - 00 - 00					10				
2202 - 03 - 103 - 71 - 71 - 02			438	944	26-OCT-21	397500	396035		
<====Deduction Classification====> Deduction Amount						NET DED:-	1465		
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70416		
0030 - 02 - 102 - 00 - 00 - 00					90				
2202 - 03 - 103 - 71 - 71 - 02			436	942	26-OCT-21	10050	10045		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70416		
2202 - 03 - 103 - 71 - 71 - 02			437	943	26-OCT-21	19450	19440		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70416		
2202 - 03 - 103 - 72 - 00 - 01			142	216	04-OCT-21	1517046	1384443		
<====Deduction Classification====> Deduction Amount						NET DED:-	132603		
8342 - 00 - 117 - 01 - 02 - 00					126948	DDO CODE:-	70414		
8011 - 00 - 107 - 00 - 00 - 00					1155				
0028 - 00 - 107 - 00 - 00 - 00					4375				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 03 - 103 - 72 - 00 - 01							<b>354</b>	<b>765</b>	<b>25-OCT-21</b>	<b>175500</b>	<b>1600593</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>154907</b>
0028 - 00 - 107 - 00 - 00 - 00							4675			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							138887				
2202 - 03 - 103 - 72 - 00 - 02							<b>347</b>	<b>748</b>	<b>25-OCT-21</b>	<b>852000</b>	<b>848355</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3645</b>
0028 - 00 - 107 - 00 - 00 - 00							3500			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 03 - 103 - 72 - 00 - 02							<b>120</b>	<b>174</b>	<b>04-OCT-21</b>	<b>449996</b>	<b>449841</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155</b>
0030 - 02 - 102 - 00 - 00 - 00							155			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 03 - 103 - 72 - 00 - 02							<b>85</b>	<b>112</b>	<b>03-OCT-21</b>	<b>942000</b>	<b>937965</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4035</b>
0028 - 00 - 107 - 00 - 00 - 00							3875			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 03 - 103 - 74 - 00 - 01							<b>304</b>	<b>650</b>	<b>22-OCT-21</b>	<b>1147836</b>	<b>1000346</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>147490</b>
0028 - 00 - 107 - 00 - 00 - 00							2275			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							665				
8342 - 00 - 117 - 01 - 02 - 00							64490				
2202 - 03 - 103 - 74 - 00 - 01							<b>155</b>	<b>238</b>	<b>04-OCT-21</b>	<b>1063411</b>	<b>921466</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>141945</b>
0028 - 00 - 107 - 00 - 00 - 00							2275			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							665				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								58945			
2202 - 03 - 103 - 74 - 00 - 01							146	220	04-OCT-21	253275	253215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 01							144	218	04-OCT-21	8000	7995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02							373	816	25-OCT-21	11350	11340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02							451	958	26-OCT-21	24747	24742
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02							314	686	22-OCT-21	3000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02							313	685	22-OCT-21	586400	584545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1855
0028 - 00 - 107 - 00 - 00 - 00								1700		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								155			
2202 - 03 - 103 - 74 - 00 - 02							145	219	04-OCT-21	145160	145110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02							79	106	03-OCT-21	506900	505315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1585
0028 - 00 - 107 - 00 - 00 - 00								1450		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								135			
2202 - 03 - 103 - 74 - 00 - 02							315	687	22-OCT-21	3000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 03 - 103 - 74 - 00 - 02							143	217	04-OCT-21	23000	22870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			



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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2202 - 03 - 103 - 75 - 00 - 01	<b>430</b>	<b>933</b>	<b>26-OCT-21</b>		<b>158220</b>	<b>144219</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>14001</b>		
					<b>DDO CODE:-</b>	<b>70414</b>		
0028 - 00 - 107 - 00 - 00 - 00				350				
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				13491				
2202 - 03 - 103 - 75 - 00 - 02	<b>431</b>	<b>934</b>	<b>26-OCT-21</b>		<b>537000</b>	<b>535125</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>1875</b>		
					<b>DDO CODE:-</b>	<b>70414</b>		
0028 - 00 - 107 - 00 - 00 - 00				1750				
0030 - 02 - 102 - 00 - 00 - 00				125				
<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2202 - 01 - 101 - 63 - 47 - 01	<b>92</b>	<b>222</b>	<b>08-OCT-21</b>		<b>29694</b>	<b>29684</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>350104</b>		
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 01 - 101 - 63 - 47 - 01	<b>44</b>	<b>124</b>	<b>06-OCT-21</b>		<b>64026</b>	<b>64001</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>350104</b>		
0030 - 02 - 102 - 00 - 00 - 00				25				
2202 - 01 - 101 - 63 - 47 - 01	<b>145</b>	<b>386</b>	<b>20-OCT-21</b>		<b>106848</b>	<b>97386</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>9462</b>		
					<b>DDO CODE:-</b>	<b>350104</b>		
0028 - 00 - 107 - 00 - 00 - 00				350				
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				40				
8342 - 00 - 117 - 01 - 02 - 00				9062				
2202 - 01 - 101 - 63 - 47 - 01	<b>147</b>	<b>388</b>	<b>20-OCT-21</b>		<b>87228</b>	<b>71993</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>	<b>15235</b>		
					<b>DDO CODE:-</b>	<b>350104</b>		
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				15000				
8011 - 00 - 107 - 00 - 00 - 00				30				

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 47 - 01			31	111	06-OCT-21	119766	119756		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			32	112	06-OCT-21	63338	63318		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			33	113	06-OCT-21	56892	56867		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			34	114	06-OCT-21	91872	91862		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			35	115	06-OCT-21	49852	49842		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			183	430	21-OCT-21	407428	340474		
<====Deduction Classification====>			Deduction Amount			NET DED:-	66954		
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350105		
0030 - 02 - 102 - 00 - 00 - 00					25				
8009 - 01 - 101 - 00 - 00 - 00					56000				
8011 - 00 - 107 - 00 - 00 - 00					150				
8342 - 00 - 117 - 01 - 02 - 00					9779				
2202 - 01 - 101 - 63 - 47 - 01			186	433	21-OCT-21	346924	291105		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55819		
0028 - 00 - 107 - 00 - 00 - 00					950	DDO CODE:-	350105		
0030 - 02 - 102 - 00 - 00 - 00					25				
8009 - 01 - 101 - 00 - 00 - 00					40000				
8011 - 00 - 107 - 00 - 00 - 00					150				
8342 - 00 - 117 - 01 - 02 - 00					14694				
2202 - 01 - 101 - 63 - 47 - 01			21	5	01-OCT-21	781740	659860		
<====Deduction Classification====>			Deduction Amount			NET DED:-	121880		
8011 - 00 - 107 - 00 - 00 - 00					240	DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00					120000				
0028 - 00 - 107 - 00 - 00 - 00					1600				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 47 - 01							252	556	25-OCT-21	765332	693899
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>71433</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							23258				
2202 - 01 - 101 - 63 - 47 - 01							254	558	25-OCT-21	169408	152255
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>17153</b>
0028 - 00 - 107 - 00 - 00 - 00							525			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							8538				
2202 - 01 - 101 - 63 - 47 - 01							22	6	01-OCT-21	796848	683278
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>113570</b>
8342 - 00 - 117 - 01 - 02 - 00							31310			<b>DDO CODE:-</b>	<b>350105</b>
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1925				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 47 - 01							23	7	01-OCT-21	765332	693899
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>71433</b>
8342 - 00 - 117 - 01 - 02 - 00							23258			<b>DDO CODE:-</b>	<b>350105</b>
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							46000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				

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<b>7 Education</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01						75	84	06-OCT-21	82874	82844
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						77	86	06-OCT-21	143044	142989
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						253	557	25-OCT-21	288824	266347
<====Deduction Classification====>						Deduction Amount			NET DED:-	22477
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350105
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							16537			
2202 - 01 - 101 - 63 - 47 - 01						88	97	06-OCT-21	24728	24718
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						185	432	21-OCT-21	560924	471766
<====Deduction Classification====>						Deduction Amount			NET DED:-	89158
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350105
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							13248			
2202 - 01 - 101 - 63 - 47 - 01						86	95	06-OCT-21	42152	42132
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						167	412	21-OCT-21	339588	223648
<====Deduction Classification====>						Deduction Amount			NET DED:-	115940
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							20			
8009 - 01 - 101 - 00 - 00 - 00							115000			
8011 - 00 - 107 - 00 - 00 - 00							120			

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 47 - 01			36	116	06-OCT-21	83336	83306		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			37	117	06-OCT-21	12892	12887		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			38	118	06-OCT-21	25124	25114		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			39	119	06-OCT-21	78650	78620		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			41	121	06-OCT-21	62624	62604		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			42	122	06-OCT-21	63206	63181		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			43	123	06-OCT-21	21384	21374		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			45	125	06-OCT-21	55814	55794		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			46	126	06-OCT-21	84942	84922		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			47	127	06-OCT-21	40912	40897		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 01			8	19	01-OCT-21	430156	374357		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55799		
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	350104		
0030 - 02 - 102 - 00 - 00 - 00			25						
8009 - 01 - 101 - 00 - 00 - 00			45000						
8011 - 00 - 107 - 00 - 00 - 00			160						

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<b>7 Education</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		9664				
2202 - 01 - 101 - 63 - 47 - 01	10 20	01-OCT-21	836380	713853		
<=====Deduction Classification=====>			NET DED:-	122527		
			DDO CODE:-	350104		
0028 - 00 - 107 - 00 - 00 - 00		1925				
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		20237				
2202 - 01 - 101 - 63 - 47 - 01	11 21	01-OCT-21	364804	297834		
<=====Deduction Classification=====>			NET DED:-	66970		
			DDO CODE:-	350104		
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 47 - 01	12 22	01-OCT-21	985964	843881		
<=====Deduction Classification=====>			NET DED:-	142083		
			DDO CODE:-	350104		
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		118000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		21248				
2202 - 01 - 101 - 63 - 47 - 01	90 220	08-OCT-21	124683	124673		
<=====Deduction Classification=====>			NET DED:-	10		
			DDO CODE:-	350104		
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 47 - 01	91 221	08-OCT-21	74862	74842		
<=====Deduction Classification=====>			NET DED:-	20		
			DDO CODE:-	350104		
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 47 - 01	93 224	08-OCT-21	82604	82589		
<=====Deduction Classification=====>			NET DED:-	15		
			DDO CODE:-	350104		
0030 - 02 - 102 - 00 - 00 - 00		15				

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<b>7 Education</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	94	229	08-OCT-21			62260	62230	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	13	23	01-OCT-21			87228	71993	
<====Deduction Classification====> Deduction Amount							NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			15000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 47 - 01	95	230	08-OCT-21			122738	122718	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	96	231	08-OCT-21			15576	15571	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	97	232	08-OCT-21			69894	69869	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	98	233	08-OCT-21			49125	48920	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 47 - 01	99	234	08-OCT-21			38000	37845	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 47 - 01	100	235	08-OCT-21			8436	8431	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	101	236	08-OCT-21			39930	39915	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01	14	24	01-OCT-21			288620	260915	
<====Deduction Classification====> Deduction Amount							NET DED:-	27705
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350104	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 47 - 01							15	25	01-OCT-21	377476	347904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29572
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								14500			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								14132			
2202 - 01 - 101 - 63 - 47 - 01							16	26	01-OCT-21	241704	212999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28705
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								28000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 47 - 01							17	27	01-OCT-21	405076	372797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32279
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								25934			
2202 - 01 - 101 - 63 - 47 - 01							132	367	20-OCT-21	367616	300646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66970
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								66000			
8011 - 00 - 107 - 00 - 00 - 00								150			



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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	133	372	20-OCT-21			377476	347904	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	29572	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00		14500						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		14132						
2202 - 01 - 101 - 63 - 47 - 01	134	373	20-OCT-21			170016	159797	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	10219	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4749						
2202 - 01 - 101 - 63 - 47 - 01	136	375	20-OCT-21			241704	212999	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	28705	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00		28000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 47 - 01	137	376	20-OCT-21			405076	372797	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1150				NET DED:-	32279	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		25934						
2202 - 01 - 101 - 63 - 47 - 01	139	380	20-OCT-21			535856	461650	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	74206	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		210						

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								17766			
2202 - 01 - 101 - 63 - 47 - 01							141	382	20-OCT-21	242000	206265
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	35735
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5030			
2202 - 01 - 101 - 63 - 47 - 01							143	384	20-OCT-21	870560	772637
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	97923
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								74000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								21748			
2202 - 01 - 101 - 63 - 47 - 01							146	387	20-OCT-21	985964	843881
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	142083
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								118000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								21248			
2202 - 01 - 101 - 63 - 47 - 01							148	389	20-OCT-21	201392	180922
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 47 - 01							149	390	20-OCT-21	257328	229045
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	28283
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350104

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						25000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						2598					
2202 - 01 - 101 - 63 - 47 - 01	<b>150</b>	<b>391</b>	<b>20-OCT-21</b>				<b>169424</b>		<b>146888</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>22536</b>
0028 - 00 - 107 - 00 - 00 - 00						400			<b>DDO CODE:-</b>	<b>350104</b>	
0030 - 02 - 102 - 00 - 00 - 00						10					
8009 - 01 - 101 - 00 - 00 - 00						15000					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						7066					
2202 - 01 - 101 - 63 - 47 - 01	<b>152</b>	<b>393</b>	<b>20-OCT-21</b>				<b>158768</b>		<b>145298</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>13470</b>
0028 - 00 - 107 - 00 - 00 - 00						400			<b>DDO CODE:-</b>	<b>350104</b>	
0030 - 02 - 102 - 00 - 00 - 00						10					
8009 - 01 - 101 - 00 - 00 - 00						13000					
8011 - 00 - 107 - 00 - 00 - 00						60					
2202 - 01 - 101 - 63 - 47 - 01	<b>153</b>	<b>394</b>	<b>20-OCT-21</b>				<b>259964</b>		<b>224215</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>35749</b>
0028 - 00 - 107 - 00 - 00 - 00						800			<b>DDO CODE:-</b>	<b>350104</b>	
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						14809					
2202 - 01 - 101 - 63 - 47 - 01	<b>155</b>	<b>396</b>	<b>20-OCT-21</b>				<b>393160</b>		<b>347188</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>45972</b>
0028 - 00 - 107 - 00 - 00 - 00						1150			<b>DDO CODE:-</b>	<b>350104</b>	
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						165					
8342 - 00 - 117 - 01 - 02 - 00						24627					

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<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01						<b>156</b>	<b>397</b>	<b>20-OCT-21</b>	<b>42680</b>	<b>42665</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>350104</b>
2202 - 01 - 101 - 63 - 47 - 01						<b>158</b>	<b>399</b>	<b>20-OCT-21</b>	<b>430156</b>	<b>374337</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>55819</b>
0028 - 00 - 107 - 00 - 00 - 00							950		<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							25			
8009 - 01 - 101 - 00 - 00 - 00							45000			
8011 - 00 - 107 - 00 - 00 - 00							180			
8342 - 00 - 117 - 01 - 02 - 00							9664			
2202 - 01 - 101 - 63 - 47 - 01						<b>159</b>	<b>400</b>	<b>20-OCT-21</b>	<b>836380</b>	<b>713853</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>122527</b>
0028 - 00 - 107 - 00 - 00 - 00							1925		<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							50			
8009 - 01 - 101 - 00 - 00 - 00							100000			
8011 - 00 - 107 - 00 - 00 - 00							315			
8342 - 00 - 117 - 01 - 02 - 00							20237			
2202 - 01 - 101 - 63 - 47 - 01						<b>51</b>	<b>39</b>	<b>06-OCT-21</b>	<b>56012</b>	<b>55992</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01						<b>52</b>	<b>40</b>	<b>06-OCT-21</b>	<b>84634</b>	<b>84599</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35		<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01						<b>165</b>	<b>410</b>	<b>20-OCT-21</b>	<b>12694</b>	<b>12689</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01						<b>54</b>	<b>42</b>	<b>06-OCT-21</b>	<b>122364</b>	<b>122319</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01						<b>55</b>	<b>43</b>	<b>06-OCT-21</b>	<b>84700</b>	<b>84670</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01						<b>56</b>	<b>44</b>	<b>06-OCT-21</b>	<b>24904</b>	<b>24894</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>350103</b>

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<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 01		57	45	06-OCT-21			61490	61465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		58	46	06-OCT-21			21890	21880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		60	48	06-OCT-21			36168	36163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		61	49	06-OCT-21			22836	22826	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		62	50	06-OCT-21			61006	60981	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		63	51	06-OCT-21			33550	33535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01		261	708	29-OCT-21			572856	504228	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	68628	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				26983					
2202 - 01 - 101 - 63 - 47 - 01		263	710	29-OCT-21			575760	453126	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	122634	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				4224					
8658 - 00 - 112 - 00 - 00 - 00				7000					

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 264 711 29-OCT-21							183096	151162
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>31934</b>
0028 - 00 - 107 - 00 - 00 - 00 400							<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00 10								
8009 - 01 - 101 - 00 - 00 - 00 25000								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 6464								
2202 - 01 - 101 - 63 - 47 - 01 265 712 29-OCT-21							383628	339895
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>43733</b>
0028 - 00 - 107 - 00 - 00 - 00 950							<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 35000								
8011 - 00 - 107 - 00 - 00 - 00 130								
8342 - 00 - 117 - 01 - 02 - 00 7628								
2202 - 01 - 101 - 63 - 47 - 01 266 713 29-OCT-21							221936	201376
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20560</b>
0028 - 00 - 107 - 00 - 00 - 00 750							<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00 20								
0216 - 01 - 106 - 02 - 00 - 00 150								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 19520								
2202 - 01 - 101 - 63 - 47 - 01 267 714 29-OCT-21							299044	254526
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>44518</b>
0028 - 00 - 107 - 00 - 00 - 00 800							<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00 20								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 30500								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 12928								
2202 - 01 - 101 - 63 - 47 - 01 40 120 06-OCT-21							45936	45931
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350104</b>

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<b>7 Education</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01						135	374	20-OCT-21	289564	264779
<====Deduction Classification====>						Deduction Amount			NET DED:-	24785
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						7000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						16845				
2202 - 01 - 101 - 63 - 47 - 01						76	85	06-OCT-21	58344	58319
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						78	87	06-OCT-21	101926	101886
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						79	88	06-OCT-21	59928	59908
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						80	89	06-OCT-21	45474	45454
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						81	90	06-OCT-21	51040	51020
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						82	91	06-OCT-21	115610	115570
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						83	92	06-OCT-21	132528	132478
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						84	93	06-OCT-21	112966	112921
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						85	94	06-OCT-21	20878	20868
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	350105

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01						87	96	06-OCT-21	82786	82756
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						89	98	06-OCT-21	36542	36527
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01						1	1	01-OCT-21	169408	152255
<====Deduction Classification====>						Deduction Amount			NET DED:-	17153
8342 - 00 - 117 - 01 - 02 - 00							8538		DDO CODE:-	350105
8011 - 00 - 107 - 00 - 00 - 00							75			
8009 - 01 - 101 - 00 - 00 - 00							8000			
0028 - 00 - 107 - 00 - 00 - 00							525			
0030 - 02 - 102 - 00 - 00 - 00							15			
2202 - 01 - 101 - 63 - 47 - 01						2	11	01-OCT-21	352020	290050
<====Deduction Classification====>						Deduction Amount			NET DED:-	61970
8342 - 00 - 117 - 01 - 02 - 00							5030		DDO CODE:-	350105
8011 - 00 - 107 - 00 - 00 - 00							120			
8009 - 01 - 101 - 00 - 00 - 00							56000			
0028 - 00 - 107 - 00 - 00 - 00							800			
0030 - 02 - 102 - 00 - 00 - 00							20			
2202 - 01 - 101 - 63 - 47 - 01						3	12	01-OCT-21	560924	471766
<====Deduction Classification====>						Deduction Amount			NET DED:-	89158
8342 - 00 - 117 - 01 - 02 - 00							13248		DDO CODE:-	350105
8011 - 00 - 107 - 00 - 00 - 00							180			
8009 - 01 - 101 - 00 - 00 - 00							74500			
0028 - 00 - 107 - 00 - 00 - 00							1200			
0030 - 02 - 102 - 00 - 00 - 00							30			
2202 - 01 - 101 - 63 - 47 - 01						9	2	01-OCT-21	394996	274072
<====Deduction Classification====>						Deduction Amount			NET DED:-	120924
8342 - 00 - 117 - 01 - 02 - 00							4749		DDO CODE:-	350105
8011 - 00 - 107 - 00 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							115000			
0028 - 00 - 107 - 00 - 00 - 00							1000			



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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 47 - 01							102	243	08-OCT-21	24582	24577
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							103	244	08-OCT-21	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							19	3	01-OCT-21	141452	124518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16934
8342 - 00 - 117 - 01 - 02 - 00								6464		DDO CODE:-	350105
8011 - 00 - 107 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 47 - 01							20	4	01-OCT-21	285568	263372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22196
8342 - 00 - 117 - 01 - 02 - 00								16256		DDO CODE:-	350105
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 - 47 - 01							166	411	21-OCT-21	141452	124518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16934
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6464			
2202 - 01 - 101 - 63 - 47 - 01							168	413	21-OCT-21	307916	280518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27398
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								20			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								26458			
2202 - 01 - 101 - 63 - 47 - 01							<b>169</b>	<b>414</b>	<b>21-OCT-21</b>	<b>839120</b>	<b>706425</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>132695</b>
0028 - 00 - 107 - 00 - 00 - 00								2000		<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								25345			
2202 - 01 - 101 - 63 - 47 - 01							<b>170</b>	<b>415</b>	<b>21-OCT-21</b>	<b>405652</b>	<b>359712</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45940</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 47 - 01							<b>172</b>	<b>418</b>	<b>21-OCT-21</b>	<b>810360</b>	<b>721179</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>89181</b>
0028 - 00 - 107 - 00 - 00 - 00								1800		<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								7066			
2202 - 01 - 101 - 63 - 47 - 01							<b>176</b>	<b>423</b>	<b>21-OCT-21</b>	<b>561016</b>	<b>476358</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>84658</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350105</b>
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								13248			

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<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	179	426	21-OCT-21		796848	683278		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1925			<b>NET DED:-</b>	<b>113570</b>		
0030 - 02 - 102 - 00 - 00 - 00		50			<b>DDO CODE:-</b>	<b>350105</b>		
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		31310						
2202 - 01 - 101 - 63 - 47 - 01	180	427	21-OCT-21		697028	585383		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			<b>NET DED:-</b>	<b>111645</b>		
0030 - 02 - 102 - 00 - 00 - 00		35			<b>DDO CODE:-</b>	<b>350105</b>		
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2202 - 01 - 101 - 63 - 47 - 01	269	720	29-OCT-21		439840	353665		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			<b>NET DED:-</b>	<b>86175</b>		
0030 - 02 - 102 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>350103</b>		
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 47 - 01	270	721	29-OCT-21		821908	729724		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2125			<b>NET DED:-</b>	<b>92184</b>		
0030 - 02 - 102 - 00 - 00 - 00		55			<b>DDO CODE:-</b>	<b>350103</b>		
8009 - 01 - 101 - 00 - 00 - 00		49000						
8011 - 00 - 107 - 00 - 00 - 00		325						
8342 - 00 - 117 - 01 - 02 - 00		40679						
2202 - 01 - 101 - 63 - 47 - 01	272	723	29-OCT-21		574364	493442		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1350			<b>NET DED:-</b>	<b>80922</b>		
0030 - 02 - 102 - 00 - 00 - 00		35			<b>DDO CODE:-</b>	<b>350103</b>		
8009 - 01 - 101 - 00 - 00 - 00		72000						
8011 - 00 - 107 - 00 - 00 - 00		190						
8342 - 00 - 117 - 01 - 02 - 00		7347						

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<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01 273 724 29-OCT-21							416160	369955
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>46205</b>
0028 - 00 - 107 - 00 - 00 - 00				1000		<b>DDO CODE:-</b>	<b>350103</b>	
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				5030				
2202 - 01 - 101 - 63 - 47 - 01 274 725 29-OCT-21							867088	702027
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>165061</b>
0028 - 00 - 107 - 00 - 00 - 00				1950		<b>DDO CODE:-</b>	<b>350103</b>	
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				22746				
2202 - 01 - 101 - 63 - 47 - 01 275 727 29-OCT-21							646320	547450
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>98870</b>
0028 - 00 - 107 - 00 - 00 - 00				1600		<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				66500				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				30490				
2202 - 01 - 101 - 63 - 47 - 01 276 728 29-OCT-21							828176	649771
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>178405</b>
0028 - 00 - 107 - 00 - 00 - 00				1800		<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				165000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				11290				
2202 - 01 - 101 - 63 - 47 - 01 277 731 29-OCT-21							5680	5675
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>350103</b>	

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 47 - 01			53	41	06-OCT-21	62150		62125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 01			268	719	29-OCT-21	168536		151602	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					400	NET DED:-		16934	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		350103	
8009 - 01 - 101 - 00 - 00 - 00					10000				
8011 - 00 - 107 - 00 - 00 - 00					60				
8342 - 00 - 117 - 01 - 02 - 00					6464				
2202 - 01 - 101 - 63 - 47 - 01			59	47	06-OCT-21	65010		64985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 01			262	709	29-OCT-21	412904		351310	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		61594	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		350103	
8009 - 01 - 101 - 00 - 00 - 00					50000				
8011 - 00 - 107 - 00 - 00 - 00					150				
8342 - 00 - 117 - 01 - 02 - 00					10419				
2202 - 01 - 101 - 63 - 47 - 01			104	247	08-OCT-21	127886		127836	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 01			105	248	08-OCT-21	26994		26984	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 01			106	249	08-OCT-21	120978		120928	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 01			107	250	08-OCT-21	42196		42191	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 01			108	251	08-OCT-21	18444		18439	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350103	

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<b>7 Education</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01						109	253	08-OCT-21	11312	11307
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01						131	327	11-OCT-21	33330	33315
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01						50	38	06-OCT-21	85140	85110
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01						194	444	21-OCT-21	339588	301899
<====Deduction Classification====>						Deduction Amount			NET DED:-	37689
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							20			
8009 - 01 - 101 - 00 - 00 - 00							32000			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							4749			
2202 - 01 - 101 - 63 - 47 - 01						195	445	21-OCT-21	183310	166787
<====Deduction Classification====>						Deduction Amount			NET DED:-	16523
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							7167			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							8651			
2202 - 01 - 101 - 63 - 47 - 01						196	446	21-OCT-21	566696	497689
<====Deduction Classification====>						Deduction Amount			NET DED:-	69007
0028 - 00 - 107 - 00 - 00 - 00							1350		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							22427			
2202 - 01 - 101 - 63 - 47 - 01						197	447	21-OCT-21	364728	322324
<====Deduction Classification====>						Deduction Amount			NET DED:-	42404
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							20			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								6464			
2202 - 01 - 101 - 63 - 47 - 01							<b>198</b>	<b>448</b>	<b>21-OCT-21</b>	<b>481576</b>	<b>363937</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>117639</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350106</b>
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								6464			
2202 - 01 - 101 - 63 - 47 - 01							<b>199</b>	<b>449</b>	<b>21-OCT-21</b>	<b>351068</b>	<b>319903</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>31165</b>
0028 - 00 - 107 - 00 - 00 - 00								950		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								30055			
2202 - 01 - 101 - 63 - 47 - 01							<b>200</b>	<b>450</b>	<b>21-OCT-21</b>	<b>118808</b>	<b>94114</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>24694</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350106</b>
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								4224			
2202 - 01 - 101 - 63 - 47 - 01							<b>5</b>	<b>15</b>	<b>01-OCT-21</b>	<b>13794</b>	<b>13789</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>350106</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>4</b>	<b>14</b>	<b>01-OCT-21</b>	<b>95696</b>	<b>85461</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10235</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 47 - 01							188	438	21-OCT-21	530996	469408
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61588
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								275			
8342 - 00 - 117 - 01 - 02 - 00								27303			
2202 - 01 - 101 - 63 - 47 - 01							193	443	21-OCT-21	433636	394707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38929
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								17754			
2202 - 01 - 101 - 63 - 47 - 02							138	377	20-OCT-21	75000	74975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							192	442	21-OCT-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							142	383	20-OCT-21	297575	297435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							144	385	20-OCT-21	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							151	392	20-OCT-21	30000	29990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104



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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 01 - 101 - 63 - 47 - 02		157	398	20-OCT-21		24000		23990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02		247	540	25-OCT-21		63000		62980	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02		248	541	25-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02		249	542	25-OCT-21		33000		32990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02		251	544	25-OCT-21		36000		35985	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02		154	395	20-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02		250	543	25-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02		182	429	21-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 02		18	28	01-OCT-21		297575		297435	
<====Deduction Classification====> Deduction Amount						NET DED:-		140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02		24	100	06-OCT-21		54000		53980	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 02		25	101	06-OCT-21		39000		38985	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 02		26	102	06-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350105	

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 02			27	103	06-OCT-21	75000	74975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			28	104	06-OCT-21	45000	44985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			29	105	06-OCT-21	78000	77975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			30	106	06-OCT-21	257650	257525		
<====Deduction Classification====>			Deduction Amount			NET DED:-	125		
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			171	417	21-OCT-21	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			173	419	21-OCT-21	78000	77975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			174	420	21-OCT-21	75000	74975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			175	421	21-OCT-21	39000	38985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			177	424	21-OCT-21	54000	53985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			178	425	21-OCT-21	82500	82470		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			181	428	21-OCT-21	15000	14995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02			184	431	21-OCT-21	45000	44985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350105		

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<b>7 Education</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02						187	434	21-OCT-21	54000	53980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						255	559	25-OCT-21	257650	257525
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 02						271	722	29-OCT-21	608600	608355
<====Deduction Classification====>						Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02						189	439	21-OCT-21	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						190	440	21-OCT-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						191	441	21-OCT-21	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						140	381	20-OCT-21	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104
2202 - 02 - 001 - 58 - 47 - 01						48	147	06-OCT-21	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01						213	487	22-OCT-21	1125550	1092220
<====Deduction Classification====>						Deduction Amount			NET DED:-	33330
0028 - 00 - 107 - 00 - 00 - 00							4350		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							140			
8009 - 01 - 101 - 00 - 00 - 00							28000			
8011 - 00 - 107 - 00 - 00 - 00							840			
2202 - 02 - 001 - 58 - 47 - 01						111	273	08-OCT-21	68000	67960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01						119	283	08-OCT-21	2872	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70107

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<b>7 Education</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 01						164	405	20-OCT-21	11100	11095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01						246	539	25-OCT-21	19734	19729
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01						256	693	28-OCT-21	16351	16346
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01						257	694	28-OCT-21	7252	7247
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01						259	696	28-OCT-21	6075	6070
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01						260	697	28-OCT-21	43427	42192
<====Deduction Classification====>						Deduction Amount			NET DED:-	1235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2202 - 02 - 001 - 58 - 47 - 01						110	272	08-OCT-21	9040	9035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01						210	484	21-OCT-21	2949596	2315686
<====Deduction Classification====>						Deduction Amount			NET DED:-	633910
0028 - 00 - 107 - 00 - 00 - 00							7750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							220			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							523500			
8011 - 00 - 107 - 00 - 00 - 00							1695			
8342 - 00 - 117 - 01 - 02 - 00							76595			
8658 - 00 - 112 - 00 - 00 - 00							22000			

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 001 - 58 - 47 - 02		244	537	25-OCT-21		219725		219640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			85					NET DED:-	85
								DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 11		128	292	08-OCT-21		66000		65955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45					NET DED:-	45
								DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13		115	279	08-OCT-21		9872		9867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01		161	402	20-OCT-21		227106		227011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95					NET DED:-	95
								DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01		162	403	20-OCT-21		11923		11918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	5
								DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01		163	404	20-OCT-21		119439		94174	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200					NET DED:-	25265
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:-	70107
8009 - 01 - 101 - 00 - 00 - 00			20000						
8011 - 00 - 107 - 00 - 00 - 00			60						
8658 - 00 - 112 - 00 - 00 - 00			5000						
2202 - 02 - 104 - 64 - 47 - 01		201	475	21-OCT-21		59927		58592	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200					NET DED:-	1335
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00			30						
8658 - 00 - 112 - 00 - 00 - 00			1100						
2202 - 02 - 104 - 64 - 47 - 01		203	477	21-OCT-21		145584		132645	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400					NET DED:-	12939
0030 - 02 - 102 - 00 - 00 - 00			10					DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00			75						
8342 - 00 - 117 - 01 - 02 - 00			12454						

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 01		206	480	21-OCT-21			781872	695547	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1900			NET DED:-	86325	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				280					
8342 - 00 - 117 - 01 - 02 - 00				29095					
2202 - 02 - 104 - 64 - 47 - 01		214	501	25-OCT-21			1056364	914647	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2900			NET DED:-	141717	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00				90000					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				38322					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2202 - 02 - 104 - 64 - 47 - 01		215	502	25-OCT-21			3246202	2445651	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6825			NET DED:-	800551	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00				678000					
8011 - 00 - 107 - 00 - 00 - 00				1140					
8342 - 00 - 117 - 01 - 02 - 00				75201					
8658 - 00 - 112 - 00 - 00 - 00				39200					
2202 - 02 - 104 - 64 - 47 - 01		216	503	25-OCT-21			1483104	1245986	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3625			NET DED:-	237118	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00				170000					
8011 - 00 - 107 - 00 - 00 - 00				595					
8342 - 00 - 117 - 01 - 02 - 00				44122					
8658 - 00 - 112 - 00 - 00 - 00				18681					

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>		<b>Net</b>
			<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>		<b>Amount</b>
2202 - 02 - 104 - 64 - 47 - 01			<b>217</b>	<b>504</b>	<b>25-OCT-21</b>	<b>1219400</b>		<b>1045982</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>173418</b>
0028 - 00 - 107 - 00 - 00 - 00			2600			<b>DDO CODE:-</b>		<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			136000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			24333					
8658 - 00 - 112 - 00 - 00 - 00			10000					
2202 - 02 - 104 - 64 - 47 - 01			<b>218</b>	<b>505</b>	<b>25-OCT-21</b>	<b>788092</b>		<b>565341</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>222751</b>
0028 - 00 - 107 - 00 - 00 - 00			1900			<b>DDO CODE:-</b>		<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00			50					
8009 - 01 - 101 - 00 - 00 - 00			202000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			12531					
8658 - 00 - 112 - 00 - 00 - 00			6000					
2202 - 02 - 104 - 64 - 47 - 01			<b>220</b>	<b>507</b>	<b>25-OCT-21</b>	<b>1190628</b>		<b>925151</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>265477</b>
0028 - 00 - 107 - 00 - 00 - 00			2525			<b>DDO CODE:-</b>		<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			233000					
8011 - 00 - 107 - 00 - 00 - 00			380					
8342 - 00 - 117 - 01 - 02 - 00			14502					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2202 - 02 - 104 - 64 - 47 - 01			<b>221</b>	<b>508</b>	<b>25-OCT-21</b>	<b>1452232</b>		<b>1165071</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>287161</b>
0028 - 00 - 107 - 00 - 00 - 00			3775			<b>DDO CODE:-</b>		<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			210000					
8011 - 00 - 107 - 00 - 00 - 00			630					
8342 - 00 - 117 - 01 - 02 - 00			62656					
8658 - 00 - 112 - 00 - 00 - 00			10000					

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01	226	513	25-OCT-21			1445164	1221558	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>223606</b>
0028 - 00 - 107 - 00 - 00 - 00		3725				<b>DDO CODE:-</b>	<b>70107</b>	
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		69261						
2202 - 02 - 104 - 64 - 47 - 01	236	529	25-OCT-21			1248836	1049905	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>198931</b>
0028 - 00 - 107 - 00 - 00 - 00		2950				<b>DDO CODE:-</b>	<b>70107</b>	
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		30516						
2202 - 02 - 104 - 64 - 47 - 01	238	531	25-OCT-21			115038	114993	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00		45				<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 01	239	532	25-OCT-21			1389882	1183036	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>206846</b>
0028 - 00 - 107 - 00 - 00 - 00		3725				<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00		95						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		135030						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		65371						
8658 - 00 - 112 - 00 - 00 - 00		2000						
2202 - 02 - 104 - 64 - 47 - 01	240	533	25-OCT-21			1415736	1263507	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>152229</b>
0028 - 00 - 107 - 00 - 00 - 00		3450				<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		108500						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		39694						



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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 47 - 01	<b>242</b>	<b>535</b>	<b>25-OCT-21</b>		<b>589716</b>	<b>533746</b>		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>55970</b>		
					<b>DDO CODE:-</b>	<b>70107</b>		
0028 - 00 - 107 - 00 - 00 - 00				1350				
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				14375				
2202 - 02 - 104 - 64 - 47 - 01	<b>243</b>	<b>536</b>	<b>25-OCT-21</b>		<b>122656</b>	<b>102391</b>		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>20265</b>		
					<b>DDO CODE:-</b>	<b>70107</b>		
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 02 - 104 - 64 - 47 - 01	<b>245</b>	<b>538</b>	<b>25-OCT-21</b>		<b>88500</b>	<b>88465</b>		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>35</b>		
					<b>DDO CODE:-</b>	<b>70107</b>		
0030 - 02 - 102 - 00 - 00 - 00				35				
2202 - 02 - 104 - 64 - 47 - 01	<b>64</b>	<b>58</b>	<b>06-OCT-21</b>		<b>294862</b>	<b>294752</b>		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>110</b>		
					<b>DDO CODE:-</b>	<b>70107</b>		
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 47 - 01	<b>65</b>	<b>59</b>	<b>06-OCT-21</b>		<b>116556</b>	<b>116516</b>		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>40</b>		
					<b>DDO CODE:-</b>	<b>70107</b>		
0030 - 02 - 102 - 00 - 00 - 00				40				
2202 - 02 - 104 - 64 - 47 - 01	<b>66</b>	<b>60</b>	<b>06-OCT-21</b>		<b>116446</b>	<b>116401</b>		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>45</b>		
					<b>DDO CODE:-</b>	<b>70107</b>		
0030 - 02 - 102 - 00 - 00 - 00				45				
2202 - 02 - 104 - 64 - 47 - 01	<b>67</b>	<b>61</b>	<b>06-OCT-21</b>		<b>179850</b>	<b>179785</b>		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>65</b>		
					<b>DDO CODE:-</b>	<b>70107</b>		
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 47 - 01	<b>68</b>	<b>62</b>	<b>06-OCT-21</b>		<b>74976</b>	<b>74941</b>		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>35</b>		
					<b>DDO CODE:-</b>	<b>70107</b>		
0030 - 02 - 102 - 00 - 00 - 00				35				
2202 - 02 - 104 - 64 - 47 - 01	<b>69</b>	<b>63</b>	<b>06-OCT-21</b>		<b>133562</b>	<b>133512</b>		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>50</b>		
					<b>DDO CODE:-</b>	<b>70107</b>		
0030 - 02 - 102 - 00 - 00 - 00				50				

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 47 - 01			70	64	06-OCT-21	198000		197910	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			71	65	06-OCT-21	178794		178724	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			72	66	06-OCT-21	202026		201946	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			73	67	06-OCT-21	503448		503278	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		170	
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			74	68	06-OCT-21	19000		18995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			258	695	28-OCT-21	10055		10050	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			49	148	06-OCT-21	17065		17060	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			6	17	01-OCT-21	213114		213024	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			7	18	01-OCT-21	155430		155360	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01			112	274	08-OCT-21	254545		254210	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		335	
0028 - 00 - 107 - 00 - 00 - 00					325	DDO CODE:-		70107	
0030 - 02 - 102 - 00 - 00 - 00					10				
2202 - 02 - 104 - 64 - 47 - 01			113	277	08-OCT-21	14728		14723	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70107	

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<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 01		202	476	21-OCT-21			512160	444195	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1625			
0030 - 02 - 102 - 00 - 00 - 00						45			
8009 - 01 - 101 - 00 - 00 - 00						42000			
8011 - 00 - 107 - 00 - 00 - 00						230			
8342 - 00 - 117 - 01 - 02 - 00						24065			
							<b>NET DED:-</b>	<b>67965</b>	
							<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 01		227	514	25-OCT-21			1922476	1396452	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						4475			
0030 - 02 - 102 - 00 - 00 - 00						115			
8009 - 01 - 101 - 00 - 00 - 00						467000			
8011 - 00 - 107 - 00 - 00 - 00						765			
8342 - 00 - 117 - 01 - 02 - 00						53669			
							<b>NET DED:-</b>	<b>526024</b>	
							<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 01		219	506	25-OCT-21			1343196	1145649	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3550			
0030 - 02 - 102 - 00 - 00 - 00						90			
8009 - 01 - 101 - 00 - 00 - 00						130000			
8011 - 00 - 107 - 00 - 00 - 00						525			
8342 - 00 - 117 - 01 - 02 - 00						57382			
8658 - 00 - 112 - 00 - 00 - 00						6000			
							<b>NET DED:-</b>	<b>197547</b>	
							<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 01		205	479	21-OCT-21			914384	778023	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2100			
0030 - 02 - 102 - 00 - 00 - 00						60			
8009 - 01 - 101 - 00 - 00 - 00						112000			
8011 - 00 - 107 - 00 - 00 - 00						300			
8342 - 00 - 117 - 01 - 02 - 00						21901			
							<b>NET DED:-</b>	<b>136361</b>	
							<b>DDO CODE:-</b>	<b>70107</b>	
2202 - 02 - 104 - 64 - 47 - 01		229	516	25-OCT-21			792700	679778	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1875			
0030 - 02 - 102 - 00 - 00 - 00						50			
							<b>NET DED:-</b>	<b>112922</b>	
							<b>DDO CODE:-</b>	<b>70107</b>	

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							30682				
2202 - 02 - 104 - 64 - 47 - 01							114	278	08-OCT-21	13236	13231
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							116	280	08-OCT-21	6028	6023
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							117	281	08-OCT-21	6028	6023
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							118	282	08-OCT-21	56136	56131
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							120	284	08-OCT-21	30528	30523
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							121	285	08-OCT-21	195998	195918
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							122	286	08-OCT-21	26304	26299
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							123	287	08-OCT-21	10549	10544
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							124	288	08-OCT-21	173998	173938
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							127	291	08-OCT-21	34000	33980
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70107

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<b>7 Education</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01						160	401	20-OCT-21	7992	7987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						130	314	08-OCT-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5		
2202 - 02 - 104 - 64 - 47 - 02						230	517	25-OCT-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						207	481	21-OCT-21	151450	151395
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						208	482	21-OCT-21	72225	72190
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						209	483	21-OCT-21	477950	476565
<====Deduction Classification====>						Deduction Amount			NET DED:-	1385
0028 - 00 - 107 - 00 - 00 - 00								1250	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								135		
2202 - 02 - 104 - 64 - 47 - 02						211	485	21-OCT-21	197950	197880
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						212	486	21-OCT-21	436725	435480
<====Deduction Classification====>						Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00								1125	DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								120		
2202 - 02 - 104 - 64 - 47 - 02						222	509	25-OCT-21	93675	93635
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						224	511	25-OCT-21	190450	190380
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						225	512	25-OCT-21	216000	215925
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75	DDO CODE:-	70107

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 47 - 02			228	515	25-OCT-21	361450	360720		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						625	NET DED:- 730		
0030 - 02 - 102 - 00 - 00 - 00						105	DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 02			231	518	25-OCT-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			233	520	25-OCT-21	426950	425590		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1250	NET DED:- 1360		
0030 - 02 - 102 - 00 - 00 - 00						110	DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 02			234	521	25-OCT-21	218400	218315		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						85	NET DED:- 85		
							DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 02			235	527	25-OCT-21	454950	453940		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						875	NET DED:- 1010		
0030 - 02 - 102 - 00 - 00 - 00						135	DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 02			237	530	25-OCT-21	188500	188430		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						70	NET DED:- 70		
							DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 02			241	534	25-OCT-21	143900	143845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						55	NET DED:- 55		
							DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 02			204	478	21-OCT-21	103450	103410		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						40	NET DED:- 40		
							DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 02			232	519	25-OCT-21	153675	153620		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						55	NET DED:- 55		
							DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 02			223	510	25-OCT-21	311225	310385		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						750	NET DED:- 840		
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:- 70107		

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<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 47 - 11	129	293	08-OCT-21		63000	62965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED:-	35		
					DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 11	126	290	08-OCT-21		12700	12695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 11	125	289	08-OCT-21		11900	11895		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	70107		
<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 48 - 01	367	1438	22-OCT-21		164400	161029		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				3346	NET DED:-	3371		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 01	382	1453	22-OCT-21		94119	93725		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				374	NET DED:-	394		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 01	383	1454	22-OCT-21		161386	153851		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				7510	NET DED:-	7535		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 01	384	1455	22-OCT-21		29729	29714		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15		
					DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 01	386	1457	22-OCT-21		106038	98696		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				7322	NET DED:-	7342		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	350322		

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 01			387	1458	22-OCT-21	27400		27390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 01			428	1575	22-OCT-21	170160		170150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 01			456	1662	25-OCT-21	3078948		2598736	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					39257	NET DED:-		480212	
						DDO CODE:-		350322	
8011 - 00 - 107 - 00 - 00 - 00					1035				
8009 - 01 - 101 - 00 - 00 - 00					433000				
0028 - 00 - 107 - 00 - 00 - 00					6750				
0030 - 02 - 102 - 00 - 00 - 00					170				
2202 - 01 - 101 - 63 - 48 - 01			457	1663	25-OCT-21	424300		351059	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					7066	NET DED:-		73241	
						DDO CODE:-		350322	
8011 - 00 - 107 - 00 - 00 - 00					150				
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			458	1664	25-OCT-21	1306072		1157817	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					15730	NET DED:-		148255	
						DDO CODE:-		350322	
8011 - 00 - 107 - 00 - 00 - 00					450				
8009 - 01 - 101 - 00 - 00 - 00					129000				
0028 - 00 - 107 - 00 - 00 - 00					3000				
0030 - 02 - 102 - 00 - 00 - 00					75				
2202 - 01 - 101 - 63 - 48 - 01			459	1665	25-OCT-21	2182724		1825244	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					38670	NET DED:-		357480	
						DDO CODE:-		350322	
8011 - 00 - 107 - 00 - 00 - 00					705				
8009 - 01 - 101 - 00 - 00 - 00					313000				
0028 - 00 - 107 - 00 - 00 - 00					4975				



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 01 - 101 - 63 - 48 - 01							460	1666	25-OCT-21	663056	584568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78488
8342 - 00 - 117 - 01 - 02 - 00							11738			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 48 - 01							461	1667	25-OCT-21	1757252	1554649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202603
8342 - 00 - 117 - 01 - 02 - 00							26918			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							171000				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 48 - 01							462	1668	25-OCT-21	667052	587567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79485
8342 - 00 - 117 - 01 - 02 - 00							6695			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							225				
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							100	190	04-OCT-21	30125	27510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2615
8342 - 00 - 117 - 01 - 02 - 00							2445			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							61	63	01-OCT-21	1306072	1157817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148255
8342 - 00 - 117 - 01 - 02 - 00							15730			DDO CODE:-	350322

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						450					
8009 - 01 - 101 - 00 - 00 - 00						129000					
0028 - 00 - 107 - 00 - 00 - 00						3000					
0030 - 02 - 102 - 00 - 00 - 00						75					
2202 - 01 - 101 - 63 - 48 - 01	<b>62</b>	<b>64</b>	<b>01-OCT-21</b>				<b>663056</b>		<b>584568</b>		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						11738			<b>NET DED:-</b>	<b>78488</b>	
8011 - 00 - 107 - 00 - 00 - 00						235			<b>DDO CODE:-</b>	<b>350322</b>	
8009 - 01 - 101 - 00 - 00 - 00						65000					
0028 - 00 - 107 - 00 - 00 - 00						1475					
0030 - 02 - 102 - 00 - 00 - 00						40					
2202 - 01 - 101 - 63 - 48 - 01	<b>63</b>	<b>65</b>	<b>01-OCT-21</b>				<b>1757252</b>		<b>1554649</b>		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						26918			<b>NET DED:-</b>	<b>202603</b>	
8011 - 00 - 107 - 00 - 00 - 00						585			<b>DDO CODE:-</b>	<b>350322</b>	
8009 - 01 - 101 - 00 - 00 - 00						171000					
0028 - 00 - 107 - 00 - 00 - 00						4000					
0030 - 02 - 102 - 00 - 00 - 00						100					
2202 - 01 - 101 - 63 - 48 - 01	<b>64</b>	<b>66</b>	<b>01-OCT-21</b>				<b>2182724</b>		<b>1825244</b>		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						38670			<b>NET DED:-</b>	<b>357480</b>	
8011 - 00 - 107 - 00 - 00 - 00						705			<b>DDO CODE:-</b>	<b>350322</b>	
8009 - 01 - 101 - 00 - 00 - 00						313000					
0028 - 00 - 107 - 00 - 00 - 00						4975					
0030 - 02 - 102 - 00 - 00 - 00						130					
2202 - 01 - 101 - 63 - 48 - 01	<b>65</b>	<b>67</b>	<b>01-OCT-21</b>				<b>651808</b>		<b>572323</b>		
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						6695			<b>NET DED:-</b>	<b>79485</b>	
8011 - 00 - 107 - 00 - 00 - 00						225			<b>DDO CODE:-</b>	<b>350322</b>	
8009 - 01 - 101 - 00 - 00 - 00						71000					
0028 - 00 - 107 - 00 - 00 - 00						1525					

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 48 - 01 66 68 01-OCT-21										424300	351059
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>73241</b>
8342 - 00 - 117 - 01 - 02 - 00								7066		<b>DDO CODE:-</b>	<b>350322</b>
8011 - 00 - 107 - 00 - 00 - 00								150			
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 - 01 230 872 09-OCT-21										122067	118041
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>4026</b>
8342 - 00 - 117 - 01 - 02 - 00								4001		<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 48 - 01 246 957 09-OCT-21										64527	59580
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>4947</b>
8342 - 00 - 117 - 01 - 02 - 00								4937		<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 48 - 01 17 130 01-OCT-21										1449284	1183839
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>265445</b>
8342 - 00 - 117 - 01 - 02 - 00								17025		<b>DDO CODE:-</b>	<b>350325</b>
8011 - 00 - 107 - 00 - 00 - 00								510			
8009 - 01 - 101 - 00 - 00 - 00								244500			
0028 - 00 - 107 - 00 - 00 - 00								3325			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 01 - 101 - 63 - 48 - 01 19 132 01-OCT-21										1062888	861989
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>200899</b>
8658 - 00 - 112 - 00 - 00 - 00								5000		<b>DDO CODE:-</b>	<b>350325</b>
8342 - 00 - 117 - 01 - 02 - 00								24179			
8011 - 00 - 107 - 00 - 00 - 00								360			
8009 - 01 - 101 - 00 - 00 - 00								169000			
0028 - 00 - 107 - 00 - 00 - 00								2300			
0030 - 02 - 102 - 00 - 00 - 00								60			

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 20 133 01-OCT-21							1122348	925964
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>196384</b>
8342 - 00 - 117 - 01 - 02 - 00 9639							<b>DDO CODE:-</b>	<b>350325</b>
8011 - 00 - 107 - 00 - 00 - 00 360								
8009 - 01 - 101 - 00 - 00 - 00 184000								
0028 - 00 - 107 - 00 - 00 - 00 2325								
0030 - 02 - 102 - 00 - 00 - 00 60								
2202 - 01 - 101 - 63 - 48 - 01 435 1589 22-OCT-21							1136806	1117629
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>19177</b>
8342 - 00 - 117 - 01 - 02 - 00 18787							<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00 390								
2202 - 01 - 101 - 63 - 48 - 01 495 1780 26-OCT-21							2169244	1702850
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>466394</b>
8658 - 00 - 112 - 00 - 00 - 00 20000							<b>DDO CODE:-</b>	<b>350325</b>
8342 - 00 - 117 - 01 - 02 - 00 41024								
8011 - 00 - 107 - 00 - 00 - 00 705								
8009 - 01 - 101 - 00 - 00 - 00 400000								
0028 - 00 - 107 - 00 - 00 - 00 4550								
0030 - 02 - 102 - 00 - 00 - 00 115								
2202 - 01 - 101 - 63 - 48 - 01 496 1781 26-OCT-21							1489964	1244833
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>245131</b>
8658 - 00 - 112 - 00 - 00 - 00 10000							<b>DDO CODE:-</b>	<b>350325</b>
8342 - 00 - 117 - 01 - 02 - 00 17446								
8011 - 00 - 107 - 00 - 00 - 00 480								
8009 - 01 - 101 - 00 - 00 - 00 214000								
0028 - 00 - 107 - 00 - 00 - 00 3125								
0030 - 02 - 102 - 00 - 00 - 00 80								
2202 - 01 - 101 - 63 - 48 - 01 497 1782 26-OCT-21							1071752	870418
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>201334</b>
8658 - 00 - 112 - 00 - 00 - 00 5000							<b>DDO CODE:-</b>	<b>350325</b>
8342 - 00 - 117 - 01 - 02 - 00 24614								
8011 - 00 - 107 - 00 - 00 - 00 360								
8009 - 01 - 101 - 00 - 00 - 00 169000								

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 48 - 01							<b>498</b>	<b>1783</b>	<b>26-OCT-21</b>	<b>1452540</b>	<b>1186814</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>265726</b>
8342 - 00 - 117 - 01 - 02 - 00							17306			<b>DDO CODE:-</b>	<b>350325</b>
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							244500				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01							<b>505</b>	<b>1804</b>	<b>28-OCT-21</b>	<b>1122348</b>	<b>925964</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>196384</b>
8342 - 00 - 117 - 01 - 02 - 00							9639			<b>DDO CODE:-</b>	<b>350325</b>
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 48 - 01							<b>99</b>	<b>189</b>	<b>04-OCT-21</b>	<b>1777992</b>	<b>1492156</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>285836</b>
8658 - 00 - 112 - 00 - 00 - 00							10000			<b>DDO CODE:-</b>	<b>350325</b>
8342 - 00 - 117 - 01 - 02 - 00							17446				
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							254000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 48 - 01							<b>3</b>	<b>102</b>	<b>01-OCT-21</b>	<b>51327</b>	<b>46751</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
8342 - 00 - 117 - 01 - 02 - 00							4341			<b>DDO CODE:-</b>	<b>350325</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 18 131 01-OCT-21							2290808	1799179
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>491629</b>
8658 - 00 - 112 - 00 - 00 - 00 20000							<b>DDO CODE:-</b>	<b>350325</b>
8342 - 00 - 117 - 01 - 02 - 00 41024								
8011 - 00 - 107 - 00 - 00 - 00 735								
8009 - 01 - 101 - 00 - 00 - 00 425000								
0028 - 00 - 107 - 00 - 00 - 00 4750								
0030 - 02 - 102 - 00 - 00 - 00 120								
2202 - 01 - 101 - 63 - 48 - 01 406 1489 22-OCT-21							75625	75620
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350323</b>
2202 - 01 - 101 - 63 - 48 - 01 407 1490 22-OCT-21							1544368	1336749
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>207619</b>
8342 - 00 - 117 - 01 - 02 - 00 34149							<b>DDO CODE:-</b>	<b>350323</b>
8011 - 00 - 107 - 00 - 00 - 00 570								
8009 - 01 - 101 - 00 - 00 - 00 169000								
0028 - 00 - 107 - 00 - 00 - 00 3800								
0030 - 02 - 102 - 00 - 00 - 00 100								
2202 - 01 - 101 - 63 - 48 - 01 98 188 04-OCT-21							1529864	1322245
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>207619</b>
8342 - 00 - 117 - 01 - 02 - 00 34149							<b>DDO CODE:-</b>	<b>350323</b>
8011 - 00 - 107 - 00 - 00 - 00 570								
8009 - 01 - 101 - 00 - 00 - 00 169000								
0028 - 00 - 107 - 00 - 00 - 00 3800								
0030 - 02 - 102 - 00 - 00 - 00 100								
2202 - 01 - 101 - 63 - 48 - 01 231 876 09-OCT-21							220418	214696
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5722</b>
8342 - 00 - 117 - 01 - 02 - 00 5637							<b>DDO CODE:-</b>	<b>350323</b>
0030 - 02 - 102 - 00 - 00 - 00 85								
2202 - 01 - 101 - 63 - 48 - 01 385 1456 22-OCT-21							18358	18182
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>176</b>
8342 - 00 - 117 - 01 - 02 - 00 176							<b>DDO CODE:-</b>	<b>350322</b>

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<b>7 Education</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 232 881 09-OCT-21 <====Deduction Classification====> Deduction Amount							1473012	1447826
8342 - 00 - 117 - 01 - 02 - 00 24646							NET DED:-	25186
0030 - 02 - 102 - 00 - 00 - 00 540							DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01 381 1452 22-OCT-21 <====Deduction Classification====> Deduction Amount							17125	
							NET DED:-	
							DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01 200 792 09-OCT-21 <====Deduction Classification====> Deduction Amount							487388	484572
8342 - 00 - 117 - 01 - 02 - 00 2706							NET DED:-	2816
0030 - 02 - 102 - 00 - 00 - 00 110							DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01 455 1651 25-OCT-21 <====Deduction Classification====> Deduction Amount							2127722	1693411
8342 - 00 - 117 - 01 - 02 - 00 33981							NET DED:-	434311
8011 - 00 - 107 - 00 - 00 - 00 840							DDO CODE:-	350324
8009 - 01 - 101 - 00 - 00 - 00 394000								
0028 - 00 - 107 - 00 - 00 - 00 5350								
0030 - 02 - 102 - 00 - 00 - 00 140								
2202 - 01 - 101 - 63 - 48 - 01 453 1649 25-OCT-21 <====Deduction Classification====> Deduction Amount							1215027	902813
8342 - 00 - 117 - 01 - 02 - 00 35884							NET DED:-	312214
8011 - 00 - 107 - 00 - 00 - 00 495							DDO CODE:-	350324
8009 - 01 - 101 - 00 - 00 - 00 272500								
0028 - 00 - 107 - 00 - 00 - 00 3250								
0030 - 02 - 102 - 00 - 00 - 00 85								
2202 - 01 - 101 - 63 - 48 - 01 480 1725 25-OCT-21 <====Deduction Classification====> Deduction Amount							8429900	7066970
8658 - 00 - 112 - 00 - 00 - 00 44200							NET DED:-	1362930
8342 - 00 - 117 - 01 - 02 - 00 190065							DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00 2990								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 1105500								
0028 - 00 - 107 - 00 - 00 - 00 19525								

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<b>7 Education</b>										
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<====Voucher Classification====>										
<=====Deduction Classification=====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
0030 - 02 - 102 - 00 - 00 - 00						500				
2202 - 01 - 101 - 63 - 48 - 01						487	1757	25-OCT-21	151749	151739
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	10
									DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01						95	183	04-OCT-21	8408364	7046968
<=====Deduction Classification=====> Deduction Amount										
8658 - 00 - 112 - 00 - 00 - 00						44200			NET DED:-	1361396
8342 - 00 - 117 - 01 - 02 - 00						188531			DDO CODE:-	350326
8011 - 00 - 107 - 00 - 00 - 00						2990				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						1105500				
0028 - 00 - 107 - 00 - 00 - 00						19525				
0030 - 02 - 102 - 00 - 00 - 00						500				
2202 - 01 - 101 - 63 - 48 - 01						123	318	05-OCT-21	87376	87346
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						30			NET DED:-	30
									DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01						124	319	05-OCT-21	107192	107182
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						10			NET DED:-	10
									DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01						125	320	05-OCT-21	551508	551388
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						120			NET DED:-	120
									DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01						126	323	05-OCT-21	161502	159012
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						2435			NET DED:-	2490
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01						127	324	05-OCT-21	337304	330579
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						6600			NET DED:-	6725
0030 - 02 - 102 - 00 - 00 - 00						125			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 01						128	325	05-OCT-21	724086	701990
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						21816			NET DED:-	22096
									DDO CODE:-	350326



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<b>7 Education</b>											
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							280				
2202 - 01 - 101 - 63 - 48 - 01						488	1758	25-OCT-21	177255	177245	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01						255	1036	10-OCT-21	124080	111629	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	12451
8342 - 00 - 117 - 01 - 02 - 00							12406		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 48 - 01						256	1037	10-OCT-21	645810	645600	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01						14	121	01-OCT-21	5000768	3995448	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	1005320
8658 - 00 - 112 - 00 - 00 - 00							28182		DDO CODE:-	350327	
8342 - 00 - 117 - 01 - 02 - 00							63593				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							901000				
0028 - 00 - 107 - 00 - 00 - 00							10475				
0030 - 02 - 102 - 00 - 00 - 00							270				
2202 - 01 - 101 - 63 - 48 - 01						333	1389	22-OCT-21	5894	5889	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01						434	1584	22-OCT-21	87856	87851	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01						72	76	01-OCT-21	104628	95338	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	9290
8342 - 00 - 117 - 01 - 02 - 00							8870		DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 562 2050 29-OCT-21 <====Deduction Classification====> Deduction Amount							5029120	4021299
							<b>NET DED:-</b>	<b>1007821</b>
							<b>DDO CODE:-</b>	<b>350327</b>
8658 - 00 - 112 - 00 - 00 - 00					28182			
8342 - 00 - 117 - 01 - 02 - 00					65909			
8011 - 00 - 107 - 00 - 00 - 00					1830			
8009 - 01 - 101 - 00 - 00 - 00					901000			
0028 - 00 - 107 - 00 - 00 - 00					10625			
0030 - 02 - 102 - 00 - 00 - 00					275			
2202 - 01 - 101 - 63 - 48 - 01 181 1003 09-OCT-21 <====Deduction Classification====> Deduction Amount							7124	7119
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 48 - 01 182 1006 09-OCT-21 <====Deduction Classification====> Deduction Amount							24508	24503
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 48 - 01 185 1017 09-OCT-21 <====Deduction Classification====> Deduction Amount							4330	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350324</b>
2202 - 01 - 101 - 63 - 48 - 01 254 1027 10-OCT-21 <====Deduction Classification====> Deduction Amount							58732	58702
							<b>NET DED:-</b>	<b>30</b>
							<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 48 - 01 266 1121 11-OCT-21 <====Deduction Classification====> Deduction Amount							10212	10207
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 48 - 01 451 1646 25-OCT-21 <====Deduction Classification====> Deduction Amount							1320340	1124767
							<b>NET DED:-</b>	<b>195573</b>
							<b>DDO CODE:-</b>	<b>350324</b>
8342 - 00 - 117 - 01 - 02 - 00					4148			
8011 - 00 - 107 - 00 - 00 - 00					495			
8009 - 01 - 101 - 00 - 00 - 00					187800			
0028 - 00 - 107 - 00 - 00 - 00					3050			
0030 - 02 - 102 - 00 - 00 - 00					80			
2202 - 01 - 101 - 63 - 48 - 01 452 1647 25-OCT-21 <====Deduction Classification====> Deduction Amount							222232	1716506
							<b>NET DED:-</b>	<b>505726</b>
							<b>DDO CODE:-</b>	<b>350324</b>
8342 - 00 - 117 - 01 - 02 - 00					10496			
8011 - 00 - 107 - 00 - 00 - 00					720			

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							490000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 01 - 101 - 63 - 48 - 01							<b>454</b>	<b>1650</b>	<b>25-OCT-21</b>	<b>4439972</b>	<b>3289989</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1149983</b>
8342 - 00 - 117 - 01 - 02 - 00							41153			<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00							1485				
8009 - 01 - 101 - 00 - 00 - 00							1097500				
0028 - 00 - 107 - 00 - 00 - 00							9600				
0030 - 02 - 102 - 00 - 00 - 00							245				
2202 - 01 - 101 - 63 - 48 - 01							<b>109</b>	<b>240</b>	<b>04-OCT-21</b>	<b>4204915</b>	<b>3039196</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1165719</b>
8342 - 00 - 117 - 01 - 02 - 00							36679			<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00							1515				
8009 - 01 - 101 - 00 - 00 - 00							1117500				
0028 - 00 - 107 - 00 - 00 - 00							9775				
0030 - 02 - 102 - 00 - 00 - 00							250				
2202 - 01 - 101 - 63 - 48 - 01							<b>110</b>	<b>241</b>	<b>04-OCT-21</b>	<b>1971907</b>	<b>1540871</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>431036</b>
8342 - 00 - 117 - 01 - 02 - 00							30806			<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00							840				
8009 - 01 - 101 - 00 - 00 - 00							394000				
0028 - 00 - 107 - 00 - 00 - 00							5250				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 01 - 101 - 63 - 48 - 01							<b>111</b>	<b>242</b>	<b>04-OCT-21</b>	<b>2057958</b>	<b>1553134</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>504824</b>
8342 - 00 - 117 - 01 - 02 - 00							9594			<b>DDO CODE:-</b>	<b>350324</b>
8011 - 00 - 107 - 00 - 00 - 00							720				
8009 - 01 - 101 - 00 - 00 - 00							490000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 112 243 04-OCT-21							1223144	1027929
<====Deduction Classification====> Deduction Amount							NET DED:-	195215
8342 - 00 - 117 - 01 - 02 - 00 3790							DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00 495								
8009 - 01 - 101 - 00 - 00 - 00 187800								
0028 - 00 - 107 - 00 - 00 - 00 3050								
0030 - 02 - 102 - 00 - 00 - 00 80								
2202 - 01 - 101 - 63 - 48 - 01 113 267 04-OCT-21							1215027	902813
<====Deduction Classification====> Deduction Amount							NET DED:-	312214
8342 - 00 - 117 - 01 - 02 - 00 35884							DDO CODE:-	350324
8011 - 00 - 107 - 00 - 00 - 00 495								
8009 - 01 - 101 - 00 - 00 - 00 272500								
0028 - 00 - 107 - 00 - 00 - 00 3250								
0030 - 02 - 102 - 00 - 00 - 00 85								
2202 - 01 - 101 - 63 - 48 - 01 114 269 04-OCT-21							206594	205716
<====Deduction Classification====> Deduction Amount							NET DED:-	878
8342 - 00 - 117 - 01 - 02 - 00 748							DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00 130								
2202 - 01 - 101 - 63 - 48 - 01 115 271 04-OCT-21							457677	448860
<====Deduction Classification====> Deduction Amount							NET DED:-	8817
8342 - 00 - 117 - 01 - 02 - 00 8682							DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00 135								
2202 - 01 - 101 - 63 - 48 - 01 116 276 04-OCT-21							991749	981118
<====Deduction Classification====> Deduction Amount							NET DED:-	10631
8342 - 00 - 117 - 01 - 02 - 00 10386							DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00 245								
2202 - 01 - 101 - 63 - 48 - 01 142 397 06-OCT-21							289575	279366
<====Deduction Classification====> Deduction Amount							NET DED:-	10209
8342 - 00 - 117 - 01 - 02 - 00 10124							DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00 85								
2202 - 01 - 101 - 63 - 48 - 01 13 12 01-OCT-21							3040308	2562941
<====Deduction Classification====> Deduction Amount							NET DED:-	477367
8342 - 00 - 117 - 01 - 02 - 00 36582							DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00 1020								

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							433000				
0028 - 00 - 107 - 00 - 00 - 00							6600				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 01 - 101 - 63 - 48 - 01 16 13 01-OCT-21									200000	199995	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	350322
2202 - 01 - 101 - 63 - 48 - 01 201 793 09-OCT-21									291588	290438	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	1150
8342 - 00 - 117 - 01 - 02 - 00							1070			<b>DDO CODE:-</b>	350324
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01 202 794 09-OCT-21									5206	5201	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	350324
2202 - 01 - 101 - 63 - 48 - 01 203 795 09-OCT-21									42196	38599	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	3597
8342 - 00 - 117 - 01 - 02 - 00							3592			<b>DDO CODE:-</b>	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 6 109 01-OCT-21									10686	9769	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	917
8342 - 00 - 117 - 01 - 02 - 00							912			<b>DDO CODE:-</b>	350320
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 264 1100 10-OCT-21									79696	79691	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	350320
2202 - 01 - 101 - 63 - 48 - 01 343 1412 22-OCT-21									12144	10925	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	1219
8342 - 00 - 117 - 01 - 02 - 00							1214			<b>DDO CODE:-</b>	350320
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 344 1413 22-OCT-21									214962	214897	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	65
0030 - 02 - 102 - 00 - 00 - 00							65			<b>DDO CODE:-</b>	350320

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			345	1414	22-OCT-21	41976	37759	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>4217</b>	
8342 - 00 - 117 - 01 - 02 - 00					4197	<b>DDO CODE:-</b>	<b>350320</b>	
0030 - 02 - 102 - 00 - 00 - 00					20			
2202 - 01 - 101 - 63 - 48 - 01			346	1415	22-OCT-21	152702	152657	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00					45	<b>DDO CODE:-</b>	<b>350320</b>	
2202 - 01 - 101 - 63 - 48 - 01			347	1416	22-OCT-21	41668	37482	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>4186</b>	
8342 - 00 - 117 - 01 - 02 - 00					4166	<b>DDO CODE:-</b>	<b>350320</b>	
0030 - 02 - 102 - 00 - 00 - 00					20			
2202 - 01 - 101 - 63 - 48 - 01			348	1417	22-OCT-21	8646	7776	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>870</b>	
8342 - 00 - 117 - 01 - 02 - 00					865	<b>DDO CODE:-</b>	<b>350320</b>	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 48 - 01			349	1418	22-OCT-21	189398	189328	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>70</b>	
0030 - 02 - 102 - 00 - 00 - 00					70	<b>DDO CODE:-</b>	<b>350320</b>	
2202 - 01 - 101 - 63 - 48 - 01			350	1419	22-OCT-21	358534	358414	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>120</b>	
0030 - 02 - 102 - 00 - 00 - 00					120	<b>DDO CODE:-</b>	<b>350320</b>	
2202 - 01 - 101 - 63 - 48 - 01			351	1420	22-OCT-21	12518	11261	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>1257</b>	
8342 - 00 - 117 - 01 - 02 - 00					1252	<b>DDO CODE:-</b>	<b>350320</b>	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 48 - 01			352	1421	22-OCT-21	100144	90086	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>10058</b>	
8342 - 00 - 117 - 01 - 02 - 00					10013	<b>DDO CODE:-</b>	<b>350320</b>	
0030 - 02 - 102 - 00 - 00 - 00					45			
2202 - 01 - 101 - 63 - 48 - 01			353	1422	22-OCT-21	36696	33006	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>3690</b>	
8342 - 00 - 117 - 01 - 02 - 00					3670	<b>DDO CODE:-</b>	<b>350320</b>	
0030 - 02 - 102 - 00 - 00 - 00					20			

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 48 - 01			354	1423	22-OCT-21	283910	255402		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						28388	NET DED:- 28508		
0030 - 02 - 102 - 00 - 00 - 00						120	DDO CODE:- 350320		
2202 - 01 - 101 - 63 - 48 - 01			355	1424	22-OCT-21	226270	226185		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						85	NET DED:- 85		
							DDO CODE:- 350320		
2202 - 01 - 101 - 63 - 48 - 01			356	1425	22-OCT-21	446688	446528		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						160	NET DED:- 160		
							DDO CODE:- 350320		
2202 - 01 - 101 - 63 - 48 - 01			357	1426	22-OCT-21	644539	644319		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						220	NET DED:- 220		
							DDO CODE:- 350320		
2202 - 01 - 101 - 63 - 48 - 01			358	1427	22-OCT-21	321233	321123		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						110	NET DED:- 110		
							DDO CODE:- 350320		
2202 - 01 - 101 - 63 - 48 - 01			359	1428	22-OCT-21	238216	238131		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						85	NET DED:- 85		
							DDO CODE:- 350320		
2202 - 01 - 101 - 63 - 48 - 01			360	1429	22-OCT-21	71434	71409		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						25	NET DED:- 25		
							DDO CODE:- 350320		
2202 - 01 - 101 - 63 - 48 - 01			361	1430	22-OCT-21	38632	34753		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						3864	NET DED:- 3879		
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:- 350320		
2202 - 01 - 101 - 63 - 48 - 01			363	1432	22-OCT-21	10824	9737		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						1082	NET DED:- 1087		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 350320		
2202 - 01 - 101 - 63 - 48 - 01			475	1719	25-OCT-21	8740380	6555986		
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						32959	NET DED:- 2184394		
8342 - 00 - 117 - 01 - 02 - 00						189610	DDO CODE:- 350320		
8011 - 00 - 107 - 00 - 00 - 00						3045			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1938000				
0028 - 00 - 107 - 00 - 00 - 00							19575				
0030 - 02 - 102 - 00 - 00 - 00							505				
2202 - 01 - 101 - 63 - 48 - 01							<b>477</b>	<b>1722</b>	<b>25-OCT-21</b>	<b>6982852</b>	<b>5819542</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1163310</b>
8658 - 00 - 112 - 00 - 00 - 00							37860			<b>DDO CODE:-</b>	<b>350320</b>
8342 - 00 - 117 - 01 - 02 - 00							86900				
8011 - 00 - 107 - 00 - 00 - 00							2340				
8009 - 01 - 101 - 00 - 00 - 00							1020500				
0028 - 00 - 107 - 00 - 00 - 00							15325				
0030 - 02 - 102 - 00 - 00 - 00							385				
2202 - 01 - 101 - 63 - 48 - 01							<b>478</b>	<b>1723</b>	<b>25-OCT-21</b>	<b>3370840</b>	<b>2742765</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>628075</b>
8658 - 00 - 112 - 00 - 00 - 00							35565			<b>DDO CODE:-</b>	<b>350320</b>
8342 - 00 - 117 - 01 - 02 - 00							35840				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8009 - 01 - 101 - 00 - 00 - 00							548000				
0028 - 00 - 107 - 00 - 00 - 00							7325				
0030 - 02 - 102 - 00 - 00 - 00							190				
2202 - 01 - 101 - 63 - 48 - 01							<b>483</b>	<b>1746</b>	<b>25-OCT-21</b>	<b>22700</b>	<b>22695</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>484</b>	<b>1747</b>	<b>25-OCT-21</b>	<b>39164</b>	<b>39159</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>485</b>	<b>1748</b>	<b>25-OCT-21</b>	<b>99782</b>	<b>99777</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>486</b>	<b>1749</b>	<b>25-OCT-21</b>	<b>5593584</b>	<b>4233804</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1359780</b>
8658 - 00 - 112 - 00 - 00 - 00							12000			<b>DDO CODE:-</b>	<b>350320</b>



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								39514			
8011 - 00 - 107 - 00 - 00 - 00								1890			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1294001			
0028 - 00 - 107 - 00 - 00 - 00								11925			
0030 - 02 - 102 - 00 - 00 - 00								300			
2202 - 01 - 101 - 63 - 48 - 01							<b>157</b>	<b>470</b>	<b>08-OCT-21</b>	<b>7083104</b>	<b>5879559</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>1203545</b>
8658 - 00 - 112 - 00 - 00 - 00								37860		<b>DDO CODE:-</b>	<b>350320</b>
8342 - 00 - 117 - 01 - 02 - 00								86900			
8011 - 00 - 107 - 00 - 00 - 00								2370			
8009 - 01 - 101 - 00 - 00 - 00								1060500			
0028 - 00 - 107 - 00 - 00 - 00								15525			
0030 - 02 - 102 - 00 - 00 - 00								390			
2202 - 01 - 101 - 63 - 48 - 01							<b>163</b>	<b>653</b>	<b>08-OCT-21</b>	<b>61239</b>	<b>61204</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00								35		<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>164</b>	<b>654</b>	<b>08-OCT-21</b>	<b>1370</b>	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>173</b>	<b>725</b>	<b>08-OCT-21</b>	<b>3492404</b>	<b>2844094</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>648310</b>
8658 - 00 - 112 - 00 - 00 - 00								35565		<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00								1185			
8342 - 00 - 117 - 01 - 02 - 00								35840			
8009 - 01 - 101 - 00 - 00 - 00								568000			
0028 - 00 - 107 - 00 - 00 - 00								7525			
0030 - 02 - 102 - 00 - 00 - 00								195			
2202 - 01 - 101 - 63 - 48 - 01							<b>174</b>	<b>726</b>	<b>08-OCT-21</b>	<b>5538028</b>	<b>4183245</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>1354783</b>
8658 - 00 - 112 - 00 - 00 - 00								12000		<b>DDO CODE:-</b>	<b>350320</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							34752				
8011 - 00 - 107 - 00 - 00 - 00							1860				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1294001				
0028 - 00 - 107 - 00 - 00 - 00							11725				
0030 - 02 - 102 - 00 - 00 - 00							295				
2202 - 01 - 101 - 63 - 48 - 01							<b>175 727</b>	<b>08-OCT-21</b>	<b>58664</b>	<b>53399</b>	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5265</b>	
8342 - 00 - 117 - 01 - 02 - 00							5030		<b>DDO CODE:-</b>	<b>350320</b>	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							<b>176 728</b>	<b>08-OCT-21</b>	<b>51464</b>	<b>46877</b>	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4587</b>	
8342 - 00 - 117 - 01 - 02 - 00							4352		<b>DDO CODE:-</b>	<b>350320</b>	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							<b>179 751</b>	<b>08-OCT-21</b>	<b>236790</b>	<b>216906</b>	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>19884</b>	
8342 - 00 - 117 - 01 - 02 - 00							19839		<b>DDO CODE:-</b>	<b>350320</b>	
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 48 - 01							<b>180 752</b>	<b>08-OCT-21</b>	<b>112203</b>	<b>112128</b>	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>75</b>	
0030 - 02 - 102 - 00 - 00 - 00							75		<b>DDO CODE:-</b>	<b>350320</b>	
2202 - 01 - 101 - 63 - 48 - 01							<b>235 894</b>	<b>09-OCT-21</b>	<b>6985</b>	<b>6980</b>	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350320</b>	
2202 - 01 - 101 - 63 - 48 - 01							<b>236 895</b>	<b>09-OCT-21</b>	<b>12695</b>	<b>12690</b>	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350320</b>	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 01	526	1835	28-OCT-21	24970	24965				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	177	729	08-OCT-21	8595080	6426186				
<====Deduction Classification====> Deduction Amount				NET DED:-	2168894				
8658 - 00 - 112 - 00 - 00 - 00			32959	DDO CODE:-	350320				
8342 - 00 - 117 - 01 - 02 - 00			184580						
8011 - 00 - 107 - 00 - 00 - 00			2985						
0216 - 01 - 106 - 02 - 00 - 00			700						
8009 - 01 - 101 - 00 - 00 - 00			1928000						
0028 - 00 - 107 - 00 - 00 - 00			19175						
0030 - 02 - 102 - 00 - 00 - 00			495						
2202 - 01 - 101 - 63 - 48 - 01	362	1431	22-OCT-21	17600	15830				
<====Deduction Classification====> Deduction Amount				NET DED:-	1770				
8342 - 00 - 117 - 01 - 02 - 00			1760	DDO CODE:-	350320				
0030 - 02 - 102 - 00 - 00 - 00			10						
2202 - 01 - 101 - 63 - 48 - 01	136	391	06-OCT-21	9936	9931				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	304	1307	21-OCT-21	4365572	3698303				
<====Deduction Classification====> Deduction Amount				NET DED:-	667269				
8658 - 00 - 112 - 00 - 00 - 00			14000	DDO CODE:-	350321				
8342 - 00 - 117 - 01 - 02 - 00			124454						
8011 - 00 - 107 - 00 - 00 - 00			1815						
8009 - 01 - 101 - 00 - 00 - 00			516000						
0028 - 00 - 107 - 00 - 00 - 00			10725						
0030 - 02 - 102 - 00 - 00 - 00			275						
2202 - 01 - 101 - 63 - 48 - 01	305	1310	21-OCT-21	83950	77582				
<====Deduction Classification====> Deduction Amount				NET DED:-	6368				
8342 - 00 - 117 - 01 - 02 - 00			6358	DDO CODE:-	350321				
0030 - 02 - 102 - 00 - 00 - 00			10						
2202 - 01 - 101 - 63 - 48 - 01	307	1312	21-OCT-21	4499					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350321				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 308 1313 21-OCT-21 <====Deduction Classification====> Deduction Amount							4377	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350321</b>
2202 - 01 - 101 - 63 - 48 - 01 306 1311 21-OCT-21 <====Deduction Classification====> Deduction Amount							9316	9311
							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	<b>350321</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 01 - 101 - 63 - 48 - 01 299 1296 21-OCT-21 <====Deduction Classification====> Deduction Amount							129930	129920
							<b>NET DED:-</b>	10
							<b>DDO CODE:-</b>	<b>350321</b>
0030 - 02 - 102 - 00 - 00 - 00 10								
2202 - 01 - 101 - 63 - 48 - 01 302 1305 21-OCT-21 <====Deduction Classification====> Deduction Amount							2822160	2430778
							<b>NET DED:-</b>	391382
							<b>DDO CODE:-</b>	<b>350321</b>
8658 - 00 - 112 - 00 - 00 - 00 14500								
8342 - 00 - 117 - 01 - 02 - 00 56372								
8011 - 00 - 107 - 00 - 00 - 00 1125								
8009 - 01 - 101 - 00 - 00 - 00 312900								
0028 - 00 - 107 - 00 - 00 - 00 6325								
0030 - 02 - 102 - 00 - 00 - 00 160								
2202 - 01 - 101 - 63 - 48 - 01 303 1306 21-OCT-21 <====Deduction Classification====> Deduction Amount							1270800	1141609
							<b>NET DED:-</b>	129191
							<b>DDO CODE:-</b>	<b>350321</b>
8342 - 00 - 117 - 01 - 02 - 00 26586								
8011 - 00 - 107 - 00 - 00 - 00 450								
8009 - 01 - 101 - 00 - 00 - 00 99000								
0028 - 00 - 107 - 00 - 00 - 00 3075								
0030 - 02 - 102 - 00 - 00 - 00 80								
2202 - 01 - 101 - 63 - 48 - 01 388 1459 22-OCT-21 <====Deduction Classification====> Deduction Amount							15481	15294
							<b>NET DED:-</b>	187
							<b>DDO CODE:-</b>	<b>350322</b>
8342 - 00 - 117 - 01 - 02 - 00 187								
2202 - 01 - 101 - 63 - 48 - 02 463 1669 25-OCT-21 <====Deduction Classification====> Deduction Amount							549000	548835
							<b>NET DED:-</b>	165
							<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00 165								
2202 - 01 - 101 - 63 - 48 - 02 465 1671 25-OCT-21 <====Deduction Classification====> Deduction Amount							683450	683115
							<b>NET DED:-</b>	335
							<b>DDO CODE:-</b>	<b>350322</b>
0030 - 02 - 102 - 00 - 00 - 00 335								

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 48 - 02			493	1778	26-OCT-21	694225	693885		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			340			NET DED:-	340		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 02			494	1779	26-OCT-21	586500	586285		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			215			NET DED:-	215		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 02			102	212	04-OCT-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 02			104	214	04-OCT-21	30000	29990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 02			105	215	04-OCT-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 02			178	730	08-OCT-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 02			88	95	01-OCT-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 02			89	96	01-OCT-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 02			90	97	01-OCT-21	694225	693885		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			340			NET DED:-	340		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 02			103	213	04-OCT-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 02			408	1491	22-OCT-21	113125	113070		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55		
						DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02			409	1492	22-OCT-21	153000	152940		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	350323		

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 48 - 02			449	1644	25-OCT-21			145400	145335
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					65			NET DED:-	65
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02			450	1645	25-OCT-21			241350	241255
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					95			NET DED:-	95
								DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02			15	128	01-OCT-21			469050	468825
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					225			NET DED:-	225
								DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			481	1726	25-OCT-21			469050	468825
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					225			NET DED:-	225
								DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			482	1727	25-OCT-21			189000	188895
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					105			NET DED:-	105
								DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			572	2137	29-OCT-21			483000	482845
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					155			NET DED:-	155
								DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			85	92	01-OCT-21			15000	14995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			86	93	01-OCT-21			189000	188895
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					105			NET DED:-	105
								DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			87	94	01-OCT-21			483000	482845
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					155			NET DED:-	155
								DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			563	2051	29-OCT-21			331450	331325
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					125			NET DED:-	125
								DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02			573	2138	29-OCT-21			10500	10495
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02			69	73	01-OCT-21			15000	14995
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350327

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02		70	74	01-OCT-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02		71	75	01-OCT-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02		2	101	01-OCT-21			541500	541300	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				200			NET DED:-	200	
							DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02		464	1670	25-OCT-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		301	1304	21-OCT-21			573950	573675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				275			NET DED:-	275	
							DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02		300	1303	21-OCT-21			1062000	1061620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				380			NET DED:-	380	
							DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02		476	1720	25-OCT-21			1741375	1740665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				710			NET DED:-	710	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02		448	1643	25-OCT-21			188175	188090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02		447	1642	25-OCT-21			308075	307935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				140			NET DED:-	140	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02		466	1672	25-OCT-21			5100	5095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02		446	1641	25-OCT-21			252525	252420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	350324	
2202 - 01 - 107 - 66 - 00 - 01		252	978	09-OCT-21			211104	198949	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				12070			NET DED:-	12155	
							DDO CODE:-	70315	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 01 - 107 - 66 - 00 - 01							60	62	01-OCT-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							539	1976	29-OCT-21	987144	826028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	161116
8342 - 00 - 117 - 01 - 02 - 00								47436		DDO CODE:-	70315
8011 - 00 - 107 - 00 - 00 - 00								645			
8009 - 01 - 101 - 00 - 00 - 00								110000			
0028 - 00 - 107 - 00 - 00 - 00								2950			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 01 - 107 - 66 - 00 - 01							94	182	04-OCT-21	228600	228580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70315
2202 - 01 - 107 - 66 - 00 - 01							405	1486	22-OCT-21	3665	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70315
2202 - 01 - 107 - 66 - 00 - 02							47	49	01-OCT-21	39000	38865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 107 - 66 - 00 - 02							540	1977	29-OCT-21	39000	38865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 001 - 58 - 48 - 01							270	1192	11-OCT-21	26871	26866
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 48 - 01		184	1016	09-OCT-21			496584	446522	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		49777					NET DED:-	50062	
0030 - 02 - 102 - 00 - 00 - 00		285					DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		183	1015	09-OCT-21			1189221	1188931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		290					NET DED:-	290	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		191	783	09-OCT-21			4103		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		190	782	09-OCT-21			26262	26252	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		548	1997	29-OCT-21			7579844	5996503	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00		37524					NET DED:-	1583341	
8342 - 00 - 117 - 01 - 02 - 00		192612					DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		3810							
0216 - 01 - 106 - 02 - 00 - 00		150							
0070 - 60 - 800 - 03 - 00 - 00		3000							
8009 - 01 - 101 - 00 - 00 - 00		1325100							
0028 - 00 - 107 - 00 - 00 - 00		20575							
0030 - 02 - 102 - 00 - 00 - 00		570							
2202 - 02 - 001 - 58 - 48 - 01		398	1479	22-OCT-21			17944	17934	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		424	1562	22-OCT-21			22546	22541	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		427	1565	22-OCT-21			59215	59210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01		538	1972	29-OCT-21			90540	80275	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00		60					NET DED:-	10265	
							DDO CODE:-	70312	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 001 - 58 - 48 - 01							275	1254	12-OCT-21	59216	58878
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	338
8342 - 00 - 117 - 01 - 02 - 00								328		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 001 - 58 - 48 - 02							120	302	05-OCT-21	76200	76160
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							571	2135	29-OCT-21	8246	8241
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							536	1970	29-OCT-21	575025	574800
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00								225		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							193	785	09-OCT-21	6300	6295
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							189	781	09-OCT-21	10800	10795
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							206	798	09-OCT-21	6300	6295
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 11							532	1966	29-OCT-21	82500	82480
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							118	300	05-OCT-21	51920	51915
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							268	1126	11-OCT-21	4248	
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	
										DDO CODE:-	70312

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 48 - 13		119	301	05-OCT-21			6500	6495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 51		117	299	05-OCT-21			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 51		335	1401	22-OCT-21			4745		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 51		240	900	09-OCT-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 51		334	1400	22-OCT-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		22	14	01-OCT-21			1623299	1277341	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				7500			NET DED:-	345958	
8342 - 00 - 117 - 01 - 02 - 00				39428			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				645					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				294000					
0028 - 00 - 107 - 00 - 00 - 00				4125					
0030 - 02 - 102 - 00 - 00 - 00				110					
2202 - 02 - 104 - 64 - 48 - 01		336	1402	22-OCT-21			76680	70689	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				5976			NET DED:-	5991	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		342	1409	22-OCT-21			15771	15766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		365	1434	22-OCT-21			50112	45820	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				4287			NET DED:-	4292	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	366	1435	22-OCT-21			25461	23665	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1791				NET DED:-	1796	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	368	1439	22-OCT-21			1141852	848930	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		40000				NET DED:-	292922	
8342 - 00 - 117 - 01 - 02 - 00		20902				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		405						
8009 - 01 - 101 - 00 - 00 - 00		229000						
0028 - 00 - 107 - 00 - 00 - 00		2550						
0030 - 02 - 102 - 00 - 00 - 00		65						
2202 - 02 - 104 - 64 - 48 - 01	370	1441	22-OCT-21			802588	654770	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		10000				NET DED:-	147818	
8342 - 00 - 117 - 01 - 02 - 00		15488				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		120000						
0028 - 00 - 107 - 00 - 00 - 00		1975						
0030 - 02 - 102 - 00 - 00 - 00		55						
2202 - 02 - 104 - 64 - 48 - 01	371	1442	22-OCT-21			1615192	1255593	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		24000				NET DED:-	359599	
8342 - 00 - 117 - 01 - 02 - 00		31489				DDO CODE:-	70312	
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	374	1445	22-OCT-21			2612506	2122885	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		12500				NET DED:-	489621	
8342 - 00 - 117 - 01 - 02 - 00		77686				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		1050						

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							392000				
0028 - 00 - 107 - 00 - 00 - 00							6225				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							<b>379</b>	<b>1450</b>	<b>22-OCT-21</b>	<b>76320</b>	<b>69773</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6547</b>
8342 - 00 - 117 - 01 - 02 - 00							6537			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 48 - 01							<b>380</b>	<b>1451</b>	<b>22-OCT-21</b>	<b>13896</b>	<b>12589</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1307</b>
8342 - 00 - 117 - 01 - 02 - 00							1302			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>389</b>	<b>1462</b>	<b>22-OCT-21</b>	<b>2200876</b>	<b>1811557</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>389319</b>
8658 - 00 - 112 - 00 - 00 - 00							9900			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							44774				
8011 - 00 - 107 - 00 - 00 - 00							825				
8009 - 01 - 101 - 00 - 00 - 00							329000				
0028 - 00 - 107 - 00 - 00 - 00							4700				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 48 - 01							<b>390</b>	<b>1463</b>	<b>22-OCT-21</b>	<b>1388256</b>	<b>1142526</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>245730</b>
8658 - 00 - 112 - 00 - 00 - 00							16900			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							48935				
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							<b>391</b>	<b>1464</b>	<b>22-OCT-21</b>	<b>1452224</b>	<b>1156345</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>295879</b>
8342 - 00 - 117 - 01 - 02 - 00							58509			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							570				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							233000				
0028 - 00 - 107 - 00 - 00 - 00							3700				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							<b>392</b>	<b>1465</b>	<b>22-OCT-21</b>	<b>1632504</b>	<b>1307089</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>325415</b>
8658 - 00 - 112 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							53120				
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							265000				
0028 - 00 - 107 - 00 - 00 - 00							3900				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							<b>393</b>	<b>1466</b>	<b>22-OCT-21</b>	<b>1620496</b>	<b>1370857</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>249639</b>
8342 - 00 - 117 - 01 - 02 - 00							47324			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>394</b>	<b>1467</b>	<b>22-OCT-21</b>	<b>1865308</b>	<b>1533924</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>331384</b>
8658 - 00 - 112 - 00 - 00 - 00							15400			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							41819				
8011 - 00 - 107 - 00 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							269000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 48 - 01							<b>395</b>	<b>1468</b>	<b>22-OCT-21</b>	<b>66354</b>	<b>17719</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>48635</b>
8658 - 00 - 112 - 00 - 00 - 00							8400			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====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 - 02 - 104 - 64 - 48 - 01							396	1469	22-OCT-21	55861	50626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							397	1470	22-OCT-21	936960	692147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	244813
8658 - 00 - 112 - 00 - 00 - 00							15700			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							20813				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							206000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							399	1480	22-OCT-21	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							400	1481	22-OCT-21	109106	109101
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							401	1482	22-OCT-21	88250	88245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							403	1484	22-OCT-21	42196	39874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2322
8342 - 00 - 117 - 01 - 02 - 00							2317			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							404	1485	22-OCT-21	5754	5749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 01			<b>413</b>	<b>1496</b>	<b>22-OCT-21</b>	<b>2764524</b>	<b>2192445</b>		
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			20000			<b>NET DED:-</b>		<b>572079</b>	
8342 - 00 - 117 - 01 - 02 - 00			61889			<b>DDO CODE:-</b>		<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00			905						
8009 - 01 - 101 - 00 - 00 - 00			483000						
0028 - 00 - 107 - 00 - 00 - 00			6125						
0030 - 02 - 102 - 00 - 00 - 00			160						
2202 - 02 - 104 - 64 - 48 - 01			<b>415</b>	<b>1498</b>	<b>22-OCT-21</b>	<b>50112</b>	<b>45816</b>		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			4291			<b>NET DED:-</b>		<b>4296</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>		<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01			<b>425</b>	<b>1563</b>	<b>22-OCT-21</b>	<b>63327</b>	<b>63322</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01			<b>426</b>	<b>1564</b>	<b>22-OCT-21</b>	<b>28246</b>	<b>28241</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01			<b>430</b>	<b>1579</b>	<b>22-OCT-21</b>	<b>9264</b>	<b>8390</b>		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			869			<b>NET DED:-</b>		<b>874</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>		<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01			<b>431</b>	<b>1580</b>	<b>22-OCT-21</b>	<b>685044</b>	<b>597673</b>		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			27136			<b>NET DED:-</b>		<b>87371</b>	
8011 - 00 - 107 - 00 - 00 - 00			285			<b>DDO CODE:-</b>		<b>70312</b>	
8009 - 01 - 101 - 00 - 00 - 00			58000						
0028 - 00 - 107 - 00 - 00 - 00			1900						
0030 - 02 - 102 - 00 - 00 - 00			50						
2202 - 02 - 104 - 64 - 48 - 01			<b>433</b>	<b>1583</b>	<b>22-OCT-21</b>	<b>54150</b>	<b>52407</b>		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			1733			<b>NET DED:-</b>		<b>1743</b>	
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>		<b>70312</b>	



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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 93 160 04-OCT-21							1461692	1095484
<====Deduction Classification====> Deduction Amount							NET DED:-	366208
8342 - 00 - 117 - 01 - 02 - 00 31788							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 540								
8009 - 01 - 101 - 00 - 00 - 00 330000								
0028 - 00 - 107 - 00 - 00 - 00 3775								
0030 - 02 - 102 - 00 - 00 - 00 105								
2202 - 02 - 104 - 64 - 48 - 01 436 1616 25-OCT-21							1708076	1323586
<====Deduction Classification====> Deduction Amount							NET DED:-	384490
8342 - 00 - 117 - 01 - 02 - 00 34780							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 600								
8009 - 01 - 101 - 00 - 00 - 00 345000								
0028 - 00 - 107 - 00 - 00 - 00 4000								
0030 - 02 - 102 - 00 - 00 - 00 110								
2202 - 02 - 104 - 64 - 48 - 01 437 1617 25-OCT-21							574540	412775
<====Deduction Classification====> Deduction Amount							NET DED:-	161765
8342 - 00 - 117 - 01 - 02 - 00 14105							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 225								
8009 - 01 - 101 - 00 - 00 - 00 146000								
0028 - 00 - 107 - 00 - 00 - 00 1400								
0030 - 02 - 102 - 00 - 00 - 00 35								
2202 - 02 - 104 - 64 - 48 - 01 439 1622 25-OCT-21							1951236	1530254
<====Deduction Classification====> Deduction Amount							NET DED:-	420982
8342 - 00 - 117 - 01 - 02 - 00 67882							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 825								
8009 - 01 - 101 - 00 - 00 - 00 347500								
0028 - 00 - 107 - 00 - 00 - 00 4650								
0030 - 02 - 102 - 00 - 00 - 00 125								
2202 - 02 - 104 - 64 - 48 - 01 440 1623 25-OCT-21							1331040	976630
<====Deduction Classification====> Deduction Amount							NET DED:-	354410
8658 - 00 - 112 - 00 - 00 - 00 7000							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 28020								
8011 - 00 - 107 - 00 - 00 - 00 465								

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							316050				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							<b>500</b>	<b>1785</b>	<b>26-OCT-21</b>	<b>2741248</b>	<b>2152584</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>588664</b>
8658 - 00 - 112 - 00 - 00 - 00							25500			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							68904				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							487000				
0028 - 00 - 107 - 00 - 00 - 00							6050				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							<b>501</b>	<b>1786</b>	<b>26-OCT-21</b>	<b>1652484</b>	<b>1144393</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>508091</b>
8658 - 00 - 112 - 00 - 00 - 00							20700			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							49806				
8011 - 00 - 107 - 00 - 00 - 00							735				
8009 - 01 - 101 - 00 - 00 - 00							433000				
0028 - 00 - 107 - 00 - 00 - 00							3750				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							<b>502</b>	<b>1787</b>	<b>26-OCT-21</b>	<b>1345476</b>	<b>1094607</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>250869</b>
8342 - 00 - 117 - 01 - 02 - 00							34254			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							535				
8009 - 01 - 101 - 00 - 00 - 00							213000				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							<b>503</b>	<b>1790</b>	<b>26-OCT-21</b>	<b>35008</b>	<b>31920</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3088</b>
8342 - 00 - 117 - 01 - 02 - 00							2918			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							508	1817	28-OCT-21	1243436	887542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355894
8658 - 00 - 112 - 00 - 00 - 00								23000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								34419			
8011 - 00 - 107 - 00 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								295000			
0028 - 00 - 107 - 00 - 00 - 00								2950			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 01							510	1819	28-OCT-21	569580	454728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	114852
8658 - 00 - 112 - 00 - 00 - 00								13000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								19917			
8011 - 00 - 107 - 00 - 00 - 00								215			
8009 - 01 - 101 - 00 - 00 - 00								80000			
0028 - 00 - 107 - 00 - 00 - 00								1675			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 02 - 104 - 64 - 48 - 01							512	1821	28-OCT-21	499124	424200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74924
8658 - 00 - 112 - 00 - 00 - 00								20000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								13454			
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								40000			
0028 - 00 - 107 - 00 - 00 - 00								1225			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 02 - 104 - 64 - 48 - 01							515	1824	28-OCT-21	757548	675093
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82455
8342 - 00 - 117 - 01 - 02 - 00								32935		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								315			
8009 - 01 - 101 - 00 - 00 - 00								47000			
0028 - 00 - 107 - 00 - 00 - 00								2150			

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====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							516	1825	28-OCT-21	1119100	980106
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138994
8658 - 00 - 112 - 00 - 00 - 00							8000			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							54414				
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							73000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							520	1829	28-OCT-21	1760084	1409663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350421
8658 - 00 - 112 - 00 - 00 - 00							7500			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							43816				
8011 - 00 - 107 - 00 - 00 - 00							645				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							294000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							521	1830	28-OCT-21	1116476	927504
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188972
8658 - 00 - 112 - 00 - 00 - 00							18700			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							42177				
8011 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01							524	1833	28-OCT-21	34831	30783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4048
8342 - 00 - 117 - 01 - 02 - 00							3863			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>527</b>	<b>1852</b>	<b>28-OCT-21</b>	<b>1020728</b>	<b>904801</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>115927</b>
8342 - 00 - 117 - 01 - 02 - 00							37952			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							<b>528</b>	<b>1859</b>	<b>28-OCT-21</b>	<b>448684</b>	<b>411682</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>37002</b>
8342 - 00 - 117 - 01 - 02 - 00							10662			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							<b>529</b>	<b>1869</b>	<b>28-OCT-21</b>	<b>25859</b>	<b>23714</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2145</b>
8011 - 00 - 107 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>530</b>	<b>1880</b>	<b>28-OCT-21</b>	<b>943400</b>	<b>841979</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>101421</b>
8658 - 00 - 112 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							38426				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							56000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 541 1978 29-OCT-21 <====Deduction Classification====> Deduction Amount							1047512	861025
							<b>NET DED:-</b>	<b>186487</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8658 - 00 - 112 - 00 - 00 - 00					10561			
8342 - 00 - 117 - 01 - 02 - 00					25511			
8011 - 00 - 107 - 00 - 00 - 00					375			
8009 - 01 - 101 - 00 - 00 - 00					147500			
0028 - 00 - 107 - 00 - 00 - 00					2475			
0030 - 02 - 102 - 00 - 00 - 00					65			
2202 - 02 - 104 - 64 - 48 - 01 544 1993 29-OCT-21 <====Deduction Classification====> Deduction Amount							1713584	1429695
							<b>NET DED:-</b>	<b>283889</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00					71759			
8011 - 00 - 107 - 00 - 00 - 00					715			
8009 - 01 - 101 - 00 - 00 - 00					207000			
0028 - 00 - 107 - 00 - 00 - 00					4300			
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 02 - 104 - 64 - 48 - 01 545 1994 29-OCT-21 <====Deduction Classification====> Deduction Amount							628140	568421
							<b>NET DED:-</b>	<b>59719</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00					17624			
8011 - 00 - 107 - 00 - 00 - 00					265			
8009 - 01 - 101 - 00 - 00 - 00					39750			
0028 - 00 - 107 - 00 - 00 - 00					2025			
0030 - 02 - 102 - 00 - 00 - 00					55			
2202 - 02 - 104 - 64 - 48 - 01 547 1996 29-OCT-21 <====Deduction Classification====> Deduction Amount							690092	581606
							<b>NET DED:-</b>	<b>108486</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00					12340			
8011 - 00 - 107 - 00 - 00 - 00					255			
8009 - 01 - 101 - 00 - 00 - 00					94046			
0028 - 00 - 107 - 00 - 00 - 00					1800			
0030 - 02 - 102 - 00 - 00 - 00					45			
2202 - 02 - 104 - 64 - 48 - 01 549 2002 29-OCT-21 <====Deduction Classification====> Deduction Amount							3027280	2448149
							<b>NET DED:-</b>	<b>579131</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8658 - 00 - 112 - 00 - 00 - 00					31500			
8342 - 00 - 117 - 01 - 02 - 00					50881			

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1110				
8009 - 01 - 101 - 00 - 00 - 00							489000				
0028 - 00 - 107 - 00 - 00 - 00							6475				
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 48 - 01 553 2006 29-OCT-21									58664	53399	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5265</b>	
8342 - 00 - 117 - 01 - 02 - 00							5030		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 555 2008 29-OCT-21									636044	527122	
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8658 - 00 - 112 - 00 - 00 - 00							5000		<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00							21877				
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01 557 2043 29-OCT-21									1551500	1304665	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>246835</b>	
8658 - 00 - 112 - 00 - 00 - 00							9343		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							620				
8342 - 00 - 117 - 01 - 02 - 00							58332				
8009 - 01 - 101 - 00 - 00 - 00							175000				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01 558 2044 29-OCT-21									262072	242732	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>19340</b>	
8342 - 00 - 117 - 01 - 02 - 00							3635		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							15000				

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<b>7 Education</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 02 - 104 - 64 - 48 - 01							559	2045	29-OCT-21	4166672	3114849
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1051823
8658 - 00 - 112 - 00 - 00 - 00								42700		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								103413			
8011 - 00 - 107 - 00 - 00 - 00								1590			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								895000			
0028 - 00 - 107 - 00 - 00 - 00								8750			
0030 - 02 - 102 - 00 - 00 - 00								220			
2202 - 02 - 104 - 64 - 48 - 01							570	2122	29-OCT-21	3379434	2739223
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	640211
8658 - 00 - 112 - 00 - 00 - 00								62500		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								96216			
8011 - 00 - 107 - 00 - 00 - 00								1515			
8009 - 01 - 101 - 00 - 00 - 00								472000			
0028 - 00 - 107 - 00 - 00 - 00								7775			
0030 - 02 - 102 - 00 - 00 - 00								205			
2202 - 02 - 104 - 64 - 48 - 01							106	226	04-OCT-21	874067	775949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98118
8658 - 00 - 112 - 00 - 00 - 00								4000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								35123			
8011 - 00 - 107 - 00 - 00 - 00								405			
8009 - 01 - 101 - 00 - 00 - 00								56000			
0028 - 00 - 107 - 00 - 00 - 00								2525			
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 02 - 104 - 64 - 48 - 01							24	23	01-OCT-21	3851247	2803617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1047630
8658 - 00 - 112 - 00 - 00 - 00								42700		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								94245			



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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1590			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								900000			
0028 - 00 - 107 - 00 - 00 - 00								8725			
0030 - 02 - 102 - 00 - 00 - 00								220			
2202 - 02 - 104 - 64 - 48 - 01							<b>108</b>	<b>239</b>	<b>04-OCT-21</b>	<b>19080</b>	<b>17281</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>1799</b>
8342 - 00 - 117 - 01 - 02 - 00								1794		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							<b>25</b>	<b>24</b>	<b>01-OCT-21</b>	<b>120464</b>	<b>105199</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>15265</b>
8011 - 00 - 107 - 00 - 00 - 00								60		<b>DDO CODE:-</b>	<b>70312</b>
8009 - 01 - 101 - 00 - 00 - 00								15000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							<b>26</b>	<b>25</b>	<b>01-OCT-21</b>	<b>40611</b>	<b>36695</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>3916</b>
8342 - 00 - 117 - 01 - 02 - 00								3681		<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							<b>27</b>	<b>29</b>	<b>01-OCT-21</b>	<b>30592</b>	<b>26544</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>4048</b>
8342 - 00 - 117 - 01 - 02 - 00								3863		<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							<b>28</b>	<b>30</b>	<b>01-OCT-21</b>	<b>34831</b>	<b>30783</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>4048</b>
8342 - 00 - 117 - 01 - 02 - 00								3863		<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00								30			

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 29 31 01-OCT-21									34831	30783	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4048</b>	
8342 - 00 - 117 - 01 - 02 - 00								3863	<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 122 311 05-OCT-21									3119646	2488087	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>631559</b>	
8658 - 00 - 112 - 00 - 00 - 00								62500	<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00								87669			
8011 - 00 - 107 - 00 - 00 - 00								1515			
8009 - 01 - 101 - 00 - 00 - 00								472000			
0028 - 00 - 107 - 00 - 00 - 00								7675			
0030 - 02 - 102 - 00 - 00 - 00								200			
2202 - 02 - 104 - 64 - 48 - 01 30 32 01-OCT-21									34831	30783	
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8342 - 00 - 117 - 01 - 02 - 00								3863	<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 31 33 01-OCT-21									34831	30783	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4048</b>	
8342 - 00 - 117 - 01 - 02 - 00								3863	<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 33 35 01-OCT-21									34831	30783	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4048</b>	
8342 - 00 - 117 - 01 - 02 - 00								3863	<b>DDO CODE:-</b>	<b>70312</b>	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							<b>129</b>	<b>359</b>	<b>06-OCT-21</b>	<b>6765</b>	<b>6083</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>682</b>
										<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00								677			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							<b>34</b>	<b>36</b>	<b>01-OCT-21</b>	<b>34831</b>	<b>30783</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>4048</b>
										<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00								3863			
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							<b>130</b>	<b>365</b>	<b>06-OCT-21</b>	<b>375540</b>	<b>366463</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>9077</b>
										<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00								8967			
0030 - 02 - 102 - 00 - 00 - 00								110			
2202 - 02 - 104 - 64 - 48 - 01							<b>35</b>	<b>37</b>	<b>01-OCT-21</b>	<b>34831</b>	<b>30783</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>4048</b>
										<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00								3863			
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							<b>131</b>	<b>370</b>	<b>06-OCT-21</b>	<b>64977</b>	<b>58453</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>6524</b>
										<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00								6499			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 02 - 104 - 64 - 48 - 01							<b>132</b>	<b>371</b>	<b>06-OCT-21</b>	<b>164637</b>	<b>164597</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>40</b>
										<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								40			

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 01			133	374	06-OCT-21	257532	251466		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						5996	NET DED:- 6066		
0030 - 02 - 102 - 00 - 00 - 00						70	DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01			36	38	01-OCT-21	34831	30783		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						3863	NET DED:- 4048		
8011 - 00 - 107 - 00 - 00 - 00						30	DDO CODE:- 70312		
0028 - 00 - 107 - 00 - 00 - 00						150			
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 104 - 64 - 48 - 01			134	385	06-OCT-21	69636	63625		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						6001	NET DED:- 6011		
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01			135	388	06-OCT-21	93951	93028		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						898	NET DED:- 923		
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01			37	39	01-OCT-21	34831	30783		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						3863	NET DED:- 4048		
8011 - 00 - 107 - 00 - 00 - 00						30	DDO CODE:- 70312		
0028 - 00 - 107 - 00 - 00 - 00						150			
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 02 - 104 - 64 - 48 - 01			137	392	06-OCT-21	310794	299448		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						11256	NET DED:- 11346		
0030 - 02 - 102 - 00 - 00 - 00						90	DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01			138	393	06-OCT-21	44913	40396		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						4492	NET DED:- 4517		
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:- 70312		

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 01			140	395	06-OCT-21	311223	297730		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			13403			NET DED:-	13493		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			293	1283	19-OCT-21	44148	41532		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			2606			NET DED:-	2616		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			294	1284	19-OCT-21	67975	63187		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			4778			NET DED:-	4788		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			295	1285	19-OCT-21	6302	6297		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			296	1286	19-OCT-21	55082	51359		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			3718			NET DED:-	3723		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			297	1287	19-OCT-21	72896	72891		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			298	1288	19-OCT-21	32292	29255		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			3027			NET DED:-	3037		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01			21	134	01-OCT-21	74617	68052		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			6330			NET DED:-	6565		
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	70312		
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 01			317	1353	22-OCT-21	4601476	3644384		
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			28900			NET DED:-	957092		
						DDO CODE:-	70312		

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							146037				
8011 - 00 - 107 - 00 - 00 - 00							1840				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							769500				
0028 - 00 - 107 - 00 - 00 - 00							10250				
0030 - 02 - 102 - 00 - 00 - 00							265				
2202 - 02 - 104 - 64 - 48 - 01							<b>323</b>	<b>1373</b>	<b>22-OCT-21</b>	<b>23099</b>	<b>23094</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>325</b>	<b>1381</b>	<b>22-OCT-21</b>	<b>1341744</b>	<b>1112468</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>229276</b>
8342 - 00 - 117 - 01 - 02 - 00							17421			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							208000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							<b>326</b>	<b>1382</b>	<b>22-OCT-21</b>	<b>1065220</b>	<b>869385</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>195835</b>
8658 - 00 - 112 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							32640				
8011 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							158000				
0028 - 00 - 107 - 00 - 00 - 00							2725				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 01							<b>150</b>	<b>441</b>	<b>07-OCT-21</b>	<b>12056</b>	<b>11019</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1037</b>
8342 - 00 - 117 - 01 - 02 - 00							1032			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>43</b>	<b>45</b>	<b>01-OCT-21</b>	<b>34831</b>	<b>30783</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4048</b>
8342 - 00 - 117 - 01 - 02 - 00							3863			<b>DDO CODE:-</b>	<b>70312</b>

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							<b>151</b>	<b>450</b>	<b>07-OCT-21</b>	<b>44153</b>	<b>44148</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>153</b>	<b>454</b>	<b>07-OCT-21</b>	<b>29500</b>	<b>26729</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>2771</b>
8342 - 00 - 117 - 01 - 02 - 00								2761		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 48 - 01							<b>154</b>	<b>455</b>	<b>07-OCT-21</b>	<b>87280</b>	<b>79689</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>7591</b>
8342 - 00 - 117 - 01 - 02 - 00								7576		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 02 - 104 - 64 - 48 - 01							<b>155</b>	<b>456</b>	<b>07-OCT-21</b>	<b>98524</b>	<b>90094</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>8430</b>
8342 - 00 - 117 - 01 - 02 - 00								8420		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 48 - 01							<b>156</b>	<b>457</b>	<b>07-OCT-21</b>	<b>6850</b>	<b>6845</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>44</b>	<b>46</b>	<b>01-OCT-21</b>	<b>34831</b>	<b>30783</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>4048</b>
8342 - 00 - 117 - 01 - 02 - 00								3863		<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							<b>46</b>	<b>48</b>	<b>01-OCT-21</b>	<b>34831</b>	<b>30783</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>4048</b>
8342 - 00 - 117 - 01 - 02 - 00								3863		<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			

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<b>7 Education</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01	<b>48</b>	<b>50</b>	<b>01-OCT-21</b>	<b>34831</b>	<b>30783</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00			3863	<b>NET DED:-</b>	<b>4048</b>	
8011 - 00 - 107 - 00 - 00 - 00			30	<b>DDO CODE:-</b>	<b>70312</b>	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01	<b>49</b>	<b>51</b>	<b>01-OCT-21</b>	<b>34831</b>	<b>30783</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00			3863	<b>NET DED:-</b>	<b>4048</b>	
8011 - 00 - 107 - 00 - 00 - 00			30	<b>DDO CODE:-</b>	<b>70312</b>	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01	<b>50</b>	<b>52</b>	<b>01-OCT-21</b>	<b>34831</b>	<b>30783</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00			3863	<b>NET DED:-</b>	<b>4048</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00			30			
0028 - 00 - 107 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 48 - 01	<b>51</b>	<b>53</b>	<b>01-OCT-21</b>	<b>34831</b>	<b>30783</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00			3863	<b>NET DED:-</b>	<b>4048</b>	
8011 - 00 - 107 - 00 - 00 - 00			30	<b>DDO CODE:-</b>	<b>70312</b>	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01	<b>52</b>	<b>54</b>	<b>01-OCT-21</b>	<b>34831</b>	<b>30783</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00			3863	<b>NET DED:-</b>	<b>4048</b>	
8011 - 00 - 107 - 00 - 00 - 00			30	<b>DDO CODE:-</b>	<b>70312</b>	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			



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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 53 55 01-OCT-21 <====Deduction Classification====> Deduction Amount							34831	30783
8342 - 00 - 117 - 01 - 02 - 00 3863							NET DED:-	4048
8011 - 00 - 107 - 00 - 00 - 00 30							DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00 150								
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 48 - 01 54 56 01-OCT-21 <====Deduction Classification====> Deduction Amount							34831	30783
8342 - 00 - 117 - 01 - 02 - 00 3863							NET DED:-	4048
8011 - 00 - 107 - 00 - 00 - 00 30							DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00 150								
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 48 - 01 55 57 01-OCT-21 <====Deduction Classification====> Deduction Amount							34831	30783
8342 - 00 - 117 - 01 - 02 - 00 3863							NET DED:-	4048
8011 - 00 - 107 - 00 - 00 - 00 30							DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00 150								
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 48 - 01 56 58 01-OCT-21 <====Deduction Classification====> Deduction Amount							34831	30783
8342 - 00 - 117 - 01 - 02 - 00 3863							NET DED:-	4048
8011 - 00 - 107 - 00 - 00 - 00 30							DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00 150								
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 48 - 01 57 59 01-OCT-21 <====Deduction Classification====> Deduction Amount							34831	30783
8342 - 00 - 117 - 01 - 02 - 00 3863							NET DED:-	4048
8011 - 00 - 107 - 00 - 00 - 00 30							DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00 150								
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 48 - 01 58 60 01-OCT-21 <====Deduction Classification====> Deduction Amount							34831	30783
8342 - 00 - 117 - 01 - 02 - 00 3863							NET DED:-	4048
							DDO CODE:-	70312

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 59 61 01-OCT-21									34831	30783	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>4048</b>
8342 - 00 - 117 - 01 - 02 - 00								3863		<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 159 645 08-OCT-21									430155	412527	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>17628</b>
8342 - 00 - 117 - 01 - 02 - 00								17503		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								125			
2202 - 02 - 104 - 64 - 48 - 01 160 646 08-OCT-21									58080	57128	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>952</b>
8342 - 00 - 117 - 01 - 02 - 00								937		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 02 - 104 - 64 - 48 - 01 161 648 08-OCT-21									46032	42435	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>3597</b>
8342 - 00 - 117 - 01 - 02 - 00								3592		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 162 649 08-OCT-21									10878	10873	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01 166 661 08-OCT-21									303534	291024	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>12510</b>
8342 - 00 - 117 - 01 - 02 - 00								10653		<b>DDO CODE:-</b>	<b>70312</b>
8009 - 01 - 101 - 00 - 00 - 00								1772			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 48 - 01 167 662 08-OCT-21									353910	340779	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>13131</b>
8342 - 00 - 117 - 01 - 02 - 00								13031		<b>DDO CODE:-</b>	<b>70312</b>

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====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 - 01						168	679	08-OCT-21	21638	21633
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						169	680	08-OCT-21	73706	68075
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5631
8342 - 00 - 117 - 01 - 02 - 00							5616		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15			
2202 - 02 - 104 - 64 - 48 - 01						170	681	08-OCT-21	22539	21994
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	545
8342 - 00 - 117 - 01 - 02 - 00							535		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 02 - 104 - 64 - 48 - 01						171	682	08-OCT-21	41344	41339
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						172	723	08-OCT-21	264011	253060
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10951
8342 - 00 - 117 - 01 - 02 - 00							10876		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75			
2202 - 02 - 104 - 64 - 48 - 01						187	779	09-OCT-21	42196	37972
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4224
8342 - 00 - 117 - 01 - 02 - 00							4219		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 48 - 01						73	78	01-OCT-21	35750	32608
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3142
8342 - 00 - 117 - 01 - 02 - 00							2972		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						188	780	09-OCT-21	74722	69577
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5145
8342 - 00 - 117 - 01 - 02 - 00							5140		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5			

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 01	194	786	09-OCT-21			939851		913042	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		20076				NET DED:-		26809	
8009 - 01 - 101 - 00 - 00 - 00		6508				DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00		225							
2202 - 02 - 104 - 64 - 48 - 01	195	787	09-OCT-21			108933		105430	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		3468				NET DED:-		3503	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01	196	788	09-OCT-21			696778		683517	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		13086				NET DED:-		13261	
0030 - 02 - 102 - 00 - 00 - 00		175				DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01	197	789	09-OCT-21			187506		187461	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-		45	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01	198	790	09-OCT-21			150249		143275	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		6924				NET DED:-		6974	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01	199	791	09-OCT-21			197901		188239	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		9587				NET DED:-		9662	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01	204	796	09-OCT-21			17754		16621	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-		1133	
8342 - 00 - 117 - 01 - 02 - 00		1123				DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01	205	797	09-OCT-21			12056		12051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01	207	799	09-OCT-21			16698		15023	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		1670				NET DED:-		1675	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		70312	

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		76	80	01-OCT-21			87000	80035	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00				60			NET DED:-	6965	
0216 - 01 - 106 - 02 - 00 - 00				700			DDO CODE:-	70312	
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 - 48 - 01		208	800	09-OCT-21			387256	376023	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				11123			NET DED:-	11233	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		209	801	09-OCT-21			574794	554798	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				19836			NET DED:-	19996	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		210	802	09-OCT-21			9324	9319	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		211	803	09-OCT-21			76125	76120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		212	804	09-OCT-21			185493	177060	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6640			NET DED:-	8433	
8009 - 01 - 101 - 00 - 00 - 00				1733			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				60					
2202 - 02 - 104 - 64 - 48 - 01		213	805	09-OCT-21			137907	133324	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				4528			NET DED:-	4583	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		214	806	09-OCT-21			222057	212452	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				9540			NET DED:-	9605	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 215 807 09-OCT-21							511599	511494
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00 105							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 441 1624 25-OCT-21							1494620	1235745
<====Deduction Classification====> Deduction Amount							NET DED:-	258875
8658 - 00 - 112 - 00 - 00 - 00 6000							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 59125								
8011 - 00 - 107 - 00 - 00 - 00 555								
8009 - 01 - 101 - 00 - 00 - 00 189500								
0028 - 00 - 107 - 00 - 00 - 00 3600								
0030 - 02 - 102 - 00 - 00 - 00 95								
2202 - 02 - 104 - 64 - 48 - 01 442 1625 25-OCT-21							2792580	2261193
<====Deduction Classification====> Deduction Amount							NET DED:-	531387
8658 - 00 - 112 - 00 - 00 - 00 58200							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 58472								
8011 - 00 - 107 - 00 - 00 - 00 1050								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 407000								
0028 - 00 - 107 - 00 - 00 - 00 6350								
0030 - 02 - 102 - 00 - 00 - 00 165								
2202 - 02 - 104 - 64 - 48 - 01 443 1626 25-OCT-21							1121768	960119
<====Deduction Classification====> Deduction Amount							NET DED:-	161649
8658 - 00 - 112 - 00 - 00 - 00 10000							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 23834								
8011 - 00 - 107 - 00 - 00 - 00 405								
8009 - 01 - 101 - 00 - 00 - 00 125000								
0028 - 00 - 107 - 00 - 00 - 00 2350								
0030 - 02 - 102 - 00 - 00 - 00 60								
2202 - 02 - 104 - 64 - 48 - 01 444 1627 25-OCT-21							980140	739190
<====Deduction Classification====> Deduction Amount							NET DED:-	240950
8658 - 00 - 112 - 00 - 00 - 00 21900							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 11315								
8011 - 00 - 107 - 00 - 00 - 00 375								

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							205000				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							<b>467</b>	<b>1700</b>	<b>25-OCT-21</b>	<b>425092</b>	<b>275420</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>149672</b>
8342 - 00 - 117 - 01 - 02 - 00							3482			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 02 - 104 - 64 - 48 - 01							<b>470</b>	<b>1705</b>	<b>25-OCT-21</b>	<b>1413620</b>	<b>1060972</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>352648</b>
8658 - 00 - 112 - 00 - 00 - 00							10000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							43648				
8011 - 00 - 107 - 00 - 00 - 00							535				
8009 - 01 - 101 - 00 - 00 - 00							295000				
0028 - 00 - 107 - 00 - 00 - 00							3375				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 48 - 01							<b>479</b>	<b>1724</b>	<b>25-OCT-21</b>	<b>38769</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>489</b>	<b>1771</b>	<b>26-OCT-21</b>	<b>46298</b>	<b>46293</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>490</b>	<b>1772</b>	<b>26-OCT-21</b>	<b>42680</b>	<b>39024</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3656</b>
8342 - 00 - 117 - 01 - 02 - 00							3651			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>491</b>	<b>1773</b>	<b>26-OCT-21</b>	<b>42680</b>	<b>39024</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3656</b>
8342 - 00 - 117 - 01 - 02 - 00							3651			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		492	1774	26-OCT-21			139125	139115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		228	839	09-OCT-21			71446	65102	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6329			NET DED:-	6344	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		79	84	01-OCT-21			581491	523394	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				16052			NET DED:-	58097	
8011 - 00 - 107 - 00 - 00 - 00				265			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				39750					
0028 - 00 - 107 - 00 - 00 - 00				1975					
0030 - 02 - 102 - 00 - 00 - 00				55					
2202 - 02 - 104 - 64 - 48 - 01		229	840	09-OCT-21			26234	23765	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2459			NET DED:-	2469	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		80	85	01-OCT-21			1524001	1200661	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				2600			NET DED:-	323340	
8342 - 00 - 117 - 01 - 02 - 00				51000			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				735					
8009 - 01 - 101 - 00 - 00 - 00				265000					
0028 - 00 - 107 - 00 - 00 - 00				3900					
0030 - 02 - 102 - 00 - 00 - 00				105					
2202 - 02 - 104 - 64 - 48 - 01		81	86	01-OCT-21			2751895	2182357	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				31500			NET DED:-	569538	
8342 - 00 - 117 - 01 - 02 - 00				42073			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				1080					
8009 - 01 - 101 - 00 - 00 - 00				488500					
0028 - 00 - 107 - 00 - 00 - 00				6225					



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====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 - 01							82	87	01-OCT-21	72425	66047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6378
8342 - 00 - 117 - 01 - 02 - 00								6143		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							83	88	01-OCT-21	73932	67426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6506
8342 - 00 - 117 - 01 - 02 - 00								6271		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							233	892	09-OCT-21	87312	87307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							234	893	09-OCT-21	22052	22047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							237	897	09-OCT-21	75323	75318
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							238	898	09-OCT-21	28066	28061
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							241	906	09-OCT-21	221496	221491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							242	908	09-OCT-21	17250	17245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		243	909	09-OCT-21			34661	34656	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		245	938	09-OCT-21			156404	143650	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				12749			NET DED:-	12754	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		247	973	09-OCT-21			17786	17781	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		249	975	09-OCT-21			47323	42890	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				4428			NET DED:-	4433	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		250	976	09-OCT-21			50112	45816	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				4291			NET DED:-	4296	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		251	977	09-OCT-21			49638	48958	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				670			NET DED:-	680	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		253	979	09-OCT-21			14294	14284	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		91	98	01-OCT-21			40611	36695	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3681			NET DED:-	3916	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01		92	99	01-OCT-21			40611	36695	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3681			NET DED:-	3916	
8011 - 00 - 107 - 00 - 00 - 00				30			DDO CODE:-	70312	

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====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 - 02 - 104 - 64 - 48 - 01						141	396	06-OCT-21	256355	250144
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	6211
						8342 - 00 - 117 - 01 - 02 - 00	6146		DDO CODE:-	70312
						0030 - 02 - 102 - 00 - 00 - 00	65			
2202 - 02 - 104 - 64 - 48 - 01						143	398	06-OCT-21	235422	226936
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	8486
						8342 - 00 - 117 - 01 - 02 - 00	8416		DDO CODE:-	70312
						0030 - 02 - 102 - 00 - 00 - 00	70			
2202 - 02 - 104 - 64 - 48 - 01						144	399	06-OCT-21	596849	579684
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	17165
						8342 - 00 - 117 - 01 - 02 - 00	15233		DDO CODE:-	70312
						8009 - 01 - 101 - 00 - 00 - 00	1772			
						0030 - 02 - 102 - 00 - 00 - 00	160			
2202 - 02 - 104 - 64 - 48 - 01						38	40	01-OCT-21	34831	30783
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4048
						8342 - 00 - 117 - 01 - 02 - 00	3863		DDO CODE:-	70312
						8011 - 00 - 107 - 00 - 00 - 00	30			
						0028 - 00 - 107 - 00 - 00 - 00	150			
						0030 - 02 - 102 - 00 - 00 - 00	5			
2202 - 02 - 104 - 64 - 48 - 01						146	402	06-OCT-21	388410	388330
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	80
						0030 - 02 - 102 - 00 - 00 - 00	80		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						147	403	06-OCT-21	156519	140806
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15713
						8342 - 00 - 117 - 01 - 02 - 00	15653		DDO CODE:-	70312
						0030 - 02 - 102 - 00 - 00 - 00	60			
2202 - 02 - 104 - 64 - 48 - 01						148	404	06-OCT-21	251196	251136
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	60
						0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	70312

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 48 - 01	39	41	01-OCT-21		34831	30783		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3863			NET DED:-	4048		
					DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	40	42	01-OCT-21		34831	30783		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3863			NET DED:-	4048		
					DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	42	44	01-OCT-21		34831	30783		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3863			NET DED:-	4048		
					DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	149	440	07-OCT-21		26304	24053		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2246			NET DED:-	2251		
					DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	469	1703	25-OCT-21		336088	290287		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		14476			NET DED:-	45801		
					DDO CODE:-	70312		
8011 - 00 - 107 - 00 - 00 - 00		195						
8009 - 01 - 101 - 00 - 00 - 00		30000						
0028 - 00 - 107 - 00 - 00 - 00		1100						
0030 - 02 - 102 - 00 - 00 - 00		30						
2202 - 02 - 104 - 64 - 48 - 01	543	1992	29-OCT-21		2913392	2196273		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		66500			NET DED:-	717119		
					DDO CODE:-	70312		
8342 - 00 - 117 - 01 - 02 - 00		51124						

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								840			
8009 - 01 - 101 - 00 - 00 - 00								592500			
0028 - 00 - 107 - 00 - 00 - 00								6000			
0030 - 02 - 102 - 00 - 00 - 00								155			
2202 - 02 - 104 - 64 - 48 - 01 10 117 01-OCT-21									844704	657464	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>187240</b>
8658 - 00 - 112 - 00 - 00 - 00								10000		<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00								13900			
8011 - 00 - 107 - 00 - 00 - 00								330			
8235 - 00 - 117 - 00 - 00 - 00								5800			
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 - 01 423 1542 22-OCT-21									18651	18646	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01 45 47 01-OCT-21									34831	30783	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>4048</b>
8342 - 00 - 117 - 01 - 02 - 00								3863		<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 217 809 09-OCT-21									107767	104983	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>2784</b>
8342 - 00 - 117 - 01 - 02 - 00								2749		<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 02 - 104 - 64 - 48 - 01 523 1832 28-OCT-21									1648516	1306692	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>341824</b>
8658 - 00 - 112 - 00 - 00 - 00								10746		<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00								47488			
8011 - 00 - 107 - 00 - 00 - 00								615			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								279000			
0028 - 00 - 107 - 00 - 00 - 00								3875			
0030 - 02 - 102 - 00 - 00 - 00								100			
2202 - 02 - 104 - 64 - 48 - 01							5	105	01-OCT-21	1283151	1041884
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	241267
8658 - 00 - 112 - 00 - 00 - 00								16900		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								44472			
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							375	1446	22-OCT-21	41281	35599
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5682
8342 - 00 - 117 - 01 - 02 - 00								5417		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							32	34	01-OCT-21	34831	30783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4048
8342 - 00 - 117 - 01 - 02 - 00								3863		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							41	43	01-OCT-21	34831	30783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4048
8342 - 00 - 117 - 01 - 02 - 00								3863		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 74 79 01-OCT-21 <====Deduction Classification====> Deduction Amount							936550	824718
							<b>NET DED:-</b>	<b>111832</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00 33907								
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 - 01 248 974 09-OCT-21 <====Deduction Classification====> Deduction Amount							4757	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01 158 634 08-OCT-21 <====Deduction Classification====> Deduction Amount							207471	197551
							<b>NET DED:-</b>	<b>9920</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00 6908								
8009 - 01 - 101 - 00 - 00 - 00 2947								
0030 - 02 - 102 - 00 - 00 - 00 65								
2202 - 02 - 104 - 64 - 48 - 01 223 817 09-OCT-21 <====Deduction Classification====> Deduction Amount							3097	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01 291 1281 19-OCT-21 <====Deduction Classification====> Deduction Amount							9324	9319
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 48 - 01 432 1582 22-OCT-21 <====Deduction Classification====> Deduction Amount							913268	734732
							<b>NET DED:-</b>	<b>178536</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00 38336								
8011 - 00 - 107 - 00 - 00 - 00 375								
8009 - 01 - 101 - 00 - 00 - 00 137000								
0028 - 00 - 107 - 00 - 00 - 00 2750								
0030 - 02 - 102 - 00 - 00 - 00 75								
2202 - 02 - 104 - 64 - 48 - 01 364 1433 22-OCT-21 <====Deduction Classification====> Deduction Amount							43524	43519
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 48 - 01 139 394 06-OCT-21 <====Deduction Classification====> Deduction Amount							66924	63843
							<b>NET DED:-</b>	<b>3081</b>
							<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00 3056								

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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			
2202 - 02 - 104 - 64 - 48 - 01 23 2 01-OCT-21									415761	379725	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>36036</b>	
8342 - 00 - 117 - 01 - 02 - 00								9746	<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00								185			
8009 - 01 - 101 - 00 - 00 - 00								25000			
0028 - 00 - 107 - 00 - 00 - 00								1075			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 48 - 01 327 1383 22-OCT-21									2575500	2082051	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>493449</b>	
8658 - 00 - 112 - 00 - 00 - 00								70500	<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00								63094			
8011 - 00 - 107 - 00 - 00 - 00								1080			
8009 - 01 - 101 - 00 - 00 - 00								353000			
0028 - 00 - 107 - 00 - 00 - 00								5625			
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 02 - 104 - 64 - 48 - 01 506 1815 28-OCT-21									577120	511836	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>65284</b>	
8342 - 00 - 117 - 01 - 02 - 00								22234	<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								41000			
0028 - 00 - 107 - 00 - 00 - 00								1700			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 02 - 104 - 64 - 48 - 01 107 238 04-OCT-21									48041	43891	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4150</b>	
8342 - 00 - 117 - 01 - 02 - 00								4140	<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 48 - 01 145 400 06-OCT-21									357159	348949	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>8210</b>	
8342 - 00 - 117 - 01 - 02 - 00								8120	<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00								90			



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		192	784	09-OCT-21			117215	117210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		239	899	09-OCT-21			342573	327444	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				15039			NET DED:-	15129	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		276	1257	12-OCT-21			127215	123544	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2666			NET DED:-	3671	
8009 - 01 - 101 - 00 - 00 - 00				970			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				35					
2202 - 02 - 104 - 64 - 48 - 01		402	1483	22-OCT-21			42196	38742	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3449			NET DED:-	3454	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		216	808	09-OCT-21			8382	7539	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				838			NET DED:-	843	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		77	81	01-OCT-21			242712	223734	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3323			NET DED:-	18978	
8011 - 00 - 107 - 00 - 00 - 00				90			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				15000					
0028 - 00 - 107 - 00 - 00 - 00				550					
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 02 - 104 - 64 - 48 - 01		218	810	09-OCT-21			152757	149530	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3182			NET DED:-	3227	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		219	811	09-OCT-21			131802	118571	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				11062			NET DED:-	13231	
							DDO CODE:-	70312	

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							2119				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							<b>220</b>	<b>814</b>	<b>09-OCT-21</b>	<b>17688</b>	<b>15914</b>
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>1774</b>
8342 - 00 - 117 - 01 - 02 - 00							1769			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>221</b>	<b>815</b>	<b>09-OCT-21</b>	<b>111045</b>	<b>105379</b>
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5666</b>
8342 - 00 - 117 - 01 - 02 - 00							5621			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01							<b>222</b>	<b>816</b>	<b>09-OCT-21</b>	<b>7398</b>	<b>7393</b>
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>224</b>	<b>818</b>	<b>09-OCT-21</b>	<b>691</b>	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>225</b>	<b>819</b>	<b>09-OCT-21</b>	<b>297099</b>	<b>288187</b>
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>8912</b>
8342 - 00 - 117 - 01 - 02 - 00							8832			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							<b>227</b>	<b>821</b>	<b>09-OCT-21</b>	<b>762909</b>	<b>738741</b>
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>24168</b>
8342 - 00 - 117 - 01 - 02 - 00							23963			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							205				
2202 - 02 - 104 - 64 - 48 - 01							<b>78</b>	<b>83</b>	<b>01-OCT-21</b>	<b>1034471</b>	<b>849169</b>
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>185302</b>
8658 - 00 - 112 - 00 - 00 - 00							18700			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							38552				
8011 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							2575				
0030 - 02 - 102 - 00 - 00 - 00							75				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	<b>1</b>	<b>100</b>	<b>01-OCT-21</b>			<b>40611</b>	<b>36695</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3681				<b>NET DED:-</b>	<b>3916</b>	
						<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	<b>4</b>	<b>103</b>	<b>01-OCT-21</b>			<b>201061</b>	<b>183325</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		17001				<b>NET DED:-</b>	<b>17736</b>	
						<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00		120						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2202 - 02 - 104 - 64 - 48 - 01	<b>7</b>	<b>110</b>	<b>01-OCT-21</b>			<b>66354</b>	<b>17719</b>	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		8400				<b>NET DED:-</b>	<b>48635</b>	
						<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		40000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	<b>8</b>	<b>111</b>	<b>01-OCT-21</b>			<b>88954</b>	<b>81208</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		7511				<b>NET DED:-</b>	<b>7746</b>	
						<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	<b>265</b>	<b>1111</b>	<b>11-OCT-21</b>			<b>58032</b>	<b>52968</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5054				<b>NET DED:-</b>	<b>5064</b>	
						<b>DDO CODE:-</b>	<b>70312</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
2202 - 02 - 104 - 64 - 48 - 01	<b>9</b>	<b>112</b>	<b>01-OCT-21</b>			<b>72425</b>	<b>65847</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6143				<b>NET DED:-</b>	<b>6578</b>	
						<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8235 - 00 - 117 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 48 - 01							<b>267</b>	<b>1122</b>	<b>11-OCT-21</b>	<b>2040</b>	<b>1848</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>192</b>
8342 - 00 - 117 - 01 - 02 - 00							192			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>269</b>	<b>1133</b>	<b>11-OCT-21</b>	<b>18750</b>	<b>16990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1760</b>
8342 - 00 - 117 - 01 - 02 - 00							1755			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>12</b>	<b>119</b>	<b>01-OCT-21</b>	<b>2408174</b>	<b>1914407</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>493767</b>
8658 - 00 - 112 - 00 - 00 - 00							13300			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							70307				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8235 - 00 - 117 - 00 - 00 - 00							10800				
8009 - 01 - 101 - 00 - 00 - 00							392000				
0028 - 00 - 107 - 00 - 00 - 00							6150				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							<b>271</b>	<b>1229</b>	<b>12-OCT-21</b>	<b>96581</b>	<b>96576</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>272</b>	<b>1230</b>	<b>12-OCT-21</b>	<b>30384</b>	<b>27773</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2611</b>
8342 - 00 - 117 - 01 - 02 - 00							2606			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>273</b>	<b>1234</b>	<b>12-OCT-21</b>	<b>175956</b>	<b>171981</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3975</b>
8342 - 00 - 117 - 01 - 02 - 00							3920			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							55				

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01						274	1252	12-OCT-21	99688	99678
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						277	1267	19-OCT-21	10656	10651
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						278	1268	19-OCT-21	12960	12019
<====Deduction Classification====>						Deduction Amount			NET DED:-	941
8342 - 00 - 117 - 01 - 02 - 00							936		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 48 - 01						279	1269	19-OCT-21	12000	10873
<====Deduction Classification====>						Deduction Amount			NET DED:-	1127
8342 - 00 - 117 - 01 - 02 - 00							1122		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 48 - 01						280	1270	19-OCT-21	7418	7413
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						281	1271	19-OCT-21	5754	5749
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						282	1272	19-OCT-21	24660	24655
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						283	1273	19-OCT-21	3500	3172
<====Deduction Classification====>						Deduction Amount			NET DED:-	328
8342 - 00 - 117 - 01 - 02 - 00							328		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						284	1274	19-OCT-21	6028	6023
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						285	1275	19-OCT-21	126588	119365
<====Deduction Classification====>						Deduction Amount			NET DED:-	7223
8342 - 00 - 117 - 01 - 02 - 00							7208		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15			
2202 - 02 - 104 - 64 - 48 - 01						286	1276	19-OCT-21	87312	87307
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		287	1277	19-OCT-21			46032	42096	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		3931				NET DED:-	3936		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01		288	1278	19-OCT-21			45936	41997	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		3934				NET DED:-	3939		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01		289	1279	19-OCT-21			14988	14983	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01		290	1280	19-OCT-21			42196	38588	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		3603				NET DED:-	3608		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01		292	1282	19-OCT-21			8288	8283	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		517	1826	28-OCT-21			215175	215100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		75				NET DED:-	75		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		518	1827	28-OCT-21			227900	227570	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		250				NET DED:-	330		
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		519	1828	28-OCT-21			164950	164890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		560	2046	29-OCT-21			9752	9747	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02		561	2047	29-OCT-21			29256	29241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
						DDO CODE:-	70312		

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02		564	2059	29-OCT-21		6000		5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			5
						DDO CODE:-			70312
2202 - 02 - 104 - 64 - 48 - 02		565	2060	29-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			5
						DDO CODE:-			70312
2202 - 02 - 104 - 64 - 48 - 02		566	2061	29-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			5
						DDO CODE:-			70312
2202 - 02 - 104 - 64 - 48 - 02		567	2062	29-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			5
						DDO CODE:-			70312
2202 - 02 - 104 - 64 - 48 - 02		569	2064	29-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			5
						DDO CODE:-			70312
2202 - 02 - 104 - 64 - 48 - 02		121	304	05-OCT-21		18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			5
						DDO CODE:-			70312
2202 - 02 - 104 - 64 - 48 - 02		11	118	01-OCT-21		170400		170330	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70				70	
						NET DED:-			70
						DDO CODE:-			70312
2202 - 02 - 104 - 64 - 48 - 02		309	1336	22-OCT-21		349625		348645	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875					
0030 - 02 - 102 - 00 - 00 - 00				105					
						NET DED:-			980
						DDO CODE:-			70312
2202 - 02 - 104 - 64 - 48 - 02		310	1337	22-OCT-21		609950		608155	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625					
0030 - 02 - 102 - 00 - 00 - 00				170					
						NET DED:-			1795
						DDO CODE:-			70312
2202 - 02 - 104 - 64 - 48 - 02		311	1338	22-OCT-21		387950		386600	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250					
0030 - 02 - 102 - 00 - 00 - 00				100					
						NET DED:-			1350
						DDO CODE:-			70312
2202 - 02 - 104 - 64 - 48 - 02		312	1339	22-OCT-21		115725		115680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45				45	
						NET DED:-			45
						DDO CODE:-			70312

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<b>7 Education</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02		313	1340	22-OCT-21		97500		97465	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		315	1342	22-OCT-21		145725		145670	
<====Deduction Classification====> Deduction Amount						NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		316	1352	22-OCT-21		180675		180605	
<====Deduction Classification====> Deduction Amount						NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		319	1369	22-OCT-21		392000		390640	
<====Deduction Classification====> Deduction Amount						NET DED:-		1360	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00				110					
2202 - 02 - 104 - 64 - 48 - 02		320	1370	22-OCT-21		236450		236360	
<====Deduction Classification====> Deduction Amount						NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		321	1371	22-OCT-21		154400		154340	
<====Deduction Classification====> Deduction Amount						NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		322	1372	22-OCT-21		112450		112410	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		324	1380	22-OCT-21		121500		121460	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		328	1384	22-OCT-21		139400		139340	
<====Deduction Classification====> Deduction Amount						NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		331	1387	22-OCT-21		371675		370570	
<====Deduction Classification====> Deduction Amount						NET DED:-		1105	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00				105					
2202 - 02 - 104 - 64 - 48 - 02		332	1388	22-OCT-21		116450		116405	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		70312	



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			372	1443	22-OCT-21	429675		428795	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					125	NET DED:-		880	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00					130				
2202 - 02 - 104 - 64 - 48 - 02			373	1444	22-OCT-21	381500		380150	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1350	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			376	1447	22-OCT-21	294500		293790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		710	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			377	1448	22-OCT-21	410000		409005	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		995	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			410	1493	22-OCT-21	192675		192600	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			411	1494	22-OCT-21	195725		195655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			412	1495	22-OCT-21	159675		159615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			414	1497	22-OCT-21	212450		212370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			416	1499	22-OCT-21	4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			417	1500	22-OCT-21	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			418	1504	22-OCT-21	118450		118405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			420	1506	22-OCT-21	239950		239500	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					375	NET DED:-		450	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			421	1507	22-OCT-21	134225		134175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			422	1508	22-OCT-21	155950		155895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			429	1577	22-OCT-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			522	1831	28-OCT-21	144725		144670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			525	1834	28-OCT-21	71225		71200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			96	184	04-OCT-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			531	1881	28-OCT-21	163400		163335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			535	1969	29-OCT-21	568950		567045	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1905	
0030 - 02 - 102 - 00 - 00 - 00					155	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			537	1971	29-OCT-21	346450		345595	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		855	
						DDO CODE:-		70312	

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 02 - 104 - 64 - 48 - 02						542	1991	29-OCT-21	115725	115680
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						546	1995	29-OCT-21	233675	233345
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	330
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 02 - 104 - 64 - 48 - 02						550	2003	29-OCT-21	104950	104910
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						329	1385	22-OCT-21	69000	68975
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						468	1702	25-OCT-21	614675	612875
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1800
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							175			
2202 - 02 - 104 - 64 - 48 - 02						330	1386	22-OCT-21	179225	179155
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						378	1449	22-OCT-21	200450	200375
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						369	1440	22-OCT-21	170400	170330
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						568	2063	29-OCT-21	15000	14995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						419	1505	22-OCT-21	18000	17995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			318	1368	22-OCT-21	383575		382825	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						625		NET DED:- 750	
0030 - 02 - 102 - 00 - 00 - 00						125		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			97	185	04-OCT-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			551	2004	29-OCT-21	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			552	2005	29-OCT-21	83225		83190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						35		NET DED:- 35	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			554	2007	29-OCT-21	113950		113905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						45		NET DED:- 45	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			556	2013	29-OCT-21	609500		607220	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2125		NET DED:- 2280	
0030 - 02 - 102 - 00 - 00 - 00						155		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			165	660	08-OCT-21	328450		327600	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						750		NET DED:- 850	
0030 - 02 - 102 - 00 - 00 - 00						100		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			67	69	01-OCT-21	4935			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			438	1621	25-OCT-21	352450		351230	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1125		NET DED:- 1220	
0030 - 02 - 102 - 00 - 00 - 00						95		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			499	1784	26-OCT-21	333000		331795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1125		NET DED:- 1205	
0030 - 02 - 102 - 00 - 00 - 00						80		DDO CODE:- 70312	

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						504	1791	26-OCT-21	220400	220315
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						507	1816	28-OCT-21	178950	178645
<====Deduction Classification====>						Deduction Amount			NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55			
2202 - 02 - 104 - 64 - 48 - 02						509	1818	28-OCT-21	163400	163330
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						511	1820	28-OCT-21	162950	162890
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						513	1822	28-OCT-21	134225	134180
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						514	1823	28-OCT-21	277450	276735
<====Deduction Classification====>						Deduction Amount			NET DED:-	715
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 02 - 104 - 64 - 48 - 11						314	1341	22-OCT-21	33750	33745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 03 - 103 - 68 - 00 - 01						473	1711	25-OCT-21	4386549	3993633
<====Deduction Classification====>						Deduction Amount			NET DED:-	392916
8658 - 00 - 112 - 00 - 00 - 00							12333		DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00							346828			
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 - 01						341	1407	22-OCT-21	7946	7263
<====Deduction Classification====>						Deduction Amount			NET DED:-	683
8342 - 00 - 117 - 01 - 02 - 00							678		DDO CODE:-	70313

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 03 - 103 - 68 - 00 - 01						533	1967	29-OCT-21	6000	5995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01						534	1968	29-OCT-21	10088	10083
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01						152	452	07-OCT-21	4223	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01						68	7	01-OCT-21	3014	2756
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	258
8342 - 00 - 117 - 01 - 02 - 00							258		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01						75	8	01-OCT-21	61604	61599
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01						226	820	09-OCT-21	190410	171320
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	19090
8342 - 00 - 117 - 01 - 02 - 00							19040		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							50			
2202 - 03 - 103 - 68 - 00 - 01						84	9	01-OCT-21	1185600	990295
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	195305
8658 - 00 - 112 - 00 - 00 - 00							1800		DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00							42305			
8011 - 00 - 107 - 00 - 00 - 00							585			
8009 - 01 - 101 - 00 - 00 - 00							145600			
0028 - 00 - 107 - 00 - 00 - 00							4575			
0030 - 02 - 102 - 00 - 00 - 00							140			
0216 - 01 - 106 - 02 - 00 - 00							300			
2202 - 03 - 103 - 68 - 00 - 01						244	919	09-OCT-21	46431	42401
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4030
8342 - 00 - 117 - 01 - 02 - 00							3995		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							35			

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 68 - 00 - 01		101	191	04-OCT-21			4033948	3670873	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				12333			NET DED:-	363075	
8342 - 00 - 117 - 01 - 02 - 00				316987			DDO CODE:-	70313	
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 - 01		340	1406	22-OCT-21			3562	3253	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				309			NET DED:-	309	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		339	1405	22-OCT-21			87750	79482	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				8213			NET DED:-	8268	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		337	1403	22-OCT-21			11508	10521	
<====Deduction Classification====> Deduction Amount									
8009 - 01 - 101 - 00 - 00 - 00				982			NET DED:-	987	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		472	1710	25-OCT-21			1279056	1079642	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				1800			NET DED:-	199414	
8342 - 00 - 117 - 01 - 02 - 00				46289			DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00				585					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				145600					
0028 - 00 - 107 - 00 - 00 - 00				4700					
0030 - 02 - 102 - 00 - 00 - 00				140					
2202 - 03 - 103 - 68 - 00 - 01		186	1018	09-OCT-21			79398	71400	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				7943			NET DED:-	7998	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70313	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 68 - 00 - 01		257	1050	10-OCT-21			6987	6982	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		258	1094	10-OCT-21			230241	207163	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				23023			NET DED:-	23078	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		259	1095	10-OCT-21			225687	203065	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				22567			NET DED:-	22622	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		260	1096	10-OCT-21			199929	179882	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				19992			NET DED:-	20047	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		261	1097	10-OCT-21			47388	47383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		262	1098	10-OCT-21			189816	189756	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		263	1099	10-OCT-21			38082	34264	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3808			NET DED:-	3818	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01		338	1404	22-OCT-21			61644	61639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02		474	1712	25-OCT-21			1290000	1284755	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5000			NET DED:-	5245	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 02		471	1709	25-OCT-21			130400	130340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70313	



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 03 - 103 - 68 - 00 - 02	445	1634	25-OCT-21			30792	30637	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70313	
<b>8 Election</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2015 - 00 - 102 - 60 - 00 - 01	10	1504	11-OCT-21			3024822	2361192	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8575				NET DED:-	663630	
0030 - 02 - 102 - 00 - 00 - 00		240				DDO CODE:-	80001	
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		1750						
8009 - 01 - 101 - 00 - 00 - 00		420650						
8011 - 00 - 107 - 00 - 00 - 00		1495						
8342 - 00 - 117 - 01 - 02 - 00		127800						
8658 - 00 - 112 - 00 - 00 - 00		95000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2015 - 00 - 102 - 60 - 00 - 02	13	1567	11-OCT-21			49200	49175	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	12	1506	11-OCT-21			143500	143440	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60	
						DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	11	1505	11-OCT-21			86175	86135	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40	
						DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	6	864	06-OCT-21			10050	10045	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	80001	

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<b>8 Election</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 02		25	2812	28-OCT-21	10385	10380
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13		4	862	06-OCT-21	68307	68302
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13		3	861	06-OCT-21	68313	68308
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13		2	860	06-OCT-21	37252	37247
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13		1	859	06-OCT-21	70775	70770
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13		24	2784	28-OCT-21	4500	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13		14	1633	12-OCT-21	500	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00				500	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13		15	1634	12-OCT-21	12160	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	12160
0801 - 01 - 800 - 01 - 00 - 00				12160	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13		5	863	06-OCT-21	89451	89446
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 13		23	2779	28-OCT-21	1572	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 13		22	2778	28-OCT-21	47840	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	80001

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<b>9 Excise</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2039 - 00 - 001 - 44 - 00 - 01	<b>20</b>	<b>1473</b>	<b>11-OCT-21</b>	<b>27000</b>	<b>26980</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00			20	<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 01	<b>13</b>	<b>665</b>	<b>04-OCT-21</b>	<b>12088</b>	<b>12083</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 01	<b>10</b>	<b>305</b>	<b>01-OCT-21</b>	<b>51000</b>	<b>50970</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00			30	<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 01	<b>9</b>	<b>304</b>	<b>01-OCT-21</b>	<b>8500</b>	<b>8495</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 01	<b>22</b>	<b>2156</b>	<b>25-OCT-21</b>	<b>2659504</b>	<b>2170399</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>489105</b>	
0028 - 00 - 107 - 00 - 00 - 00			8050	<b>DDO CODE:-</b>	<b>90001</b>	
0030 - 02 - 102 - 00 - 00 - 00			205			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			398000			
8011 - 00 - 107 - 00 - 00 - 00			1605			
8342 - 00 - 117 - 01 - 02 - 00			74795			
2039 - 00 - 001 - 44 - 00 - 01	<b>21</b>	<b>1474</b>	<b>11-OCT-21</b>	<b>6300</b>	<b>5295</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1005</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>90001</b>	
0070 - 60 - 800 - 03 - 00 - 00			1000			
2039 - 00 - 001 - 44 - 00 - 11	<b>11</b>	<b>520</b>	<b>04-OCT-21</b>	<b>6950</b>	<b>6945</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 13	<b>1</b>	<b>295</b>	<b>01-OCT-21</b>	<b>22224</b>	<b>22219</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 13	<b>2</b>	<b>296</b>	<b>01-OCT-21</b>	<b>3780</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>90001</b>	

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<b>9 Excise</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2039 - 00 - 001 - 44 - 00 - 13 3		297		01-OCT-21	11340	11335			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 5		299		01-OCT-21	3780				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 6		301		01-OCT-21	5850	5845			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 8		303		01-OCT-21	2000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 12		664		04-OCT-21	13578	13573			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 23		2788		28-OCT-21	1330				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 18		1010		07-OCT-21	11763	11758			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 17		669		04-OCT-21	1000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1000			
0215 - 01 - 103 - 00 - 00 - 00				1000	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 16		668		04-OCT-21	19022	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	19022			
0041 - 00 - 102 - 01 - 00 - 00				19022	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 15		667		04-OCT-21	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 26		2876		28-OCT-21	3000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000			
0058 - 00 - 200 - 00 - 00 - 00				3000	DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13 24		2791		28-OCT-21	450	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	450			
0215 - 01 - 103 - 00 - 00 - 00				450	DDO CODE:-	90001			

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<b>9 Excise</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2039 - 00 - 001 - 44 - 00 - 13	25	2792	28-OCT-21			4500	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 13	4	298	01-OCT-21			3780		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 50	7	302	01-OCT-21			6288	6283	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 50	14	666	04-OCT-21			5644	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5644</b>
0801 - 01 - 800 - 01 - 00 - 00		5644				<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 50	19	1011	07-OCT-21			4550		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>90001</b>	
2052 - 00 - 090 - 09 - 00 - 01	148	2155	25-OCT-21			2680760	2055260	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>625500</b>
0028 - 00 - 107 - 00 - 00 - 00		7325				<b>DDO CODE:-</b>	<b>90001</b>	
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		1450						
8009 - 01 - 101 - 00 - 00 - 00		519500						
8011 - 00 - 107 - 00 - 00 - 00		1515						
8342 - 00 - 117 - 01 - 02 - 00		83010						
8658 - 00 - 112 - 00 - 00 - 00		7500						
2052 - 00 - 090 - 09 - 00 - 02	151	2185	25-OCT-21			18880	18870	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>90001</b>	
2052 - 00 - 090 - 09 - 00 - 02	152	2186	25-OCT-21			137910	137840	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00		70				<b>DDO CODE:-</b>	<b>90001</b>	
2052 - 00 - 090 - 09 - 00 - 02	124	1920	21-OCT-21			95125	95080	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00		45				<b>DDO CODE:-</b>	<b>90001</b>	

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<b>9 Excise</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2052 - 00 - 090 - 09 - 00 - 02	<b>123</b>	<b>1919</b>	<b>21-OCT-21</b>	<b>54000</b>	<b>53975</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	25			
				<b>DDO CODE:-</b>	90001			
2052 - 00 - 090 - 09 - 00 - 02	<b>122</b>	<b>1918</b>	<b>21-OCT-21</b>	<b>104500</b>	<b>104340</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	160			
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	90001			
2052 - 00 - 090 - 09 - 00 - 02	<b>121</b>	<b>1917</b>	<b>21-OCT-21</b>	<b>20770</b>	<b>20760</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	10			
				<b>DDO CODE:-</b>	90001			
2052 - 00 - 090 - 09 - 00 - 02	<b>11</b>	<b>300</b>	<b>01-OCT-21</b>	<b>13065</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	90001			
<b>9 Excise</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2039 - 00 - 001 - 62 - 00 - 01	<b>4</b>	<b>228</b>	<b>04-OCT-21</b>	<b>85470</b>	<b>76871</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		55		<b>NET DED:-</b>	8599			
8342 - 00 - 117 - 01 - 02 - 00		8544		<b>DDO CODE:-</b>	90302			
2039 - 00 - 001 - 62 - 00 - 01	<b>3</b>	<b>227</b>	<b>04-OCT-21</b>	<b>270468</b>	<b>270338</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		130		<b>NET DED:-</b>	130			
				<b>DDO CODE:-</b>	90302			
2039 - 00 - 001 - 62 - 00 - 01	<b>11</b>	<b>1718</b>	<b>25-OCT-21</b>	<b>1825644</b>	<b>1532444</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8011 - 00 - 107 - 00 - 00 - 00		870		<b>NET DED:-</b>	293200			
8009 - 01 - 101 - 00 - 00 - 00		2000		<b>DDO CODE:-</b>	90302			
8009 - 01 - 101 - 00 - 00 - 00		283000						
0028 - 00 - 107 - 00 - 00 - 00		5200						
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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<b>9 Excise</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2039 - 00 - 001 - 62 - 00 - 01	10	1717	25-OCT-21			598948	542806	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		53007				NET DED:-	56142	
						DDO CODE:-	90302	
8011 - 00 - 107 - 00 - 00 - 00		390						
0216 - 01 - 106 - 02 - 00 - 00		250						
0028 - 00 - 107 - 00 - 00 - 00		2425						
0030 - 02 - 102 - 00 - 00 - 00		70						
2039 - 00 - 001 - 62 - 00 - 01	6	1031	10-OCT-21			3014		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 11	9	1706	25-OCT-21			24132	24117	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 11	8	1472	22-OCT-21			209795	209685	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		110				NET DED:-	110	
						DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	1	115	01-OCT-21			540	0	
<====Deduction Classification====> Deduction Amount								
0215 - 01 - 103 - 00 - 00 - 00		540				NET DED:-	540	
						DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	2	116	01-OCT-21			1100	0	
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		1100				NET DED:-	1100	
						DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	5	883	09-OCT-21			13650	13645	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	7	1265	19-OCT-21			2340	0	
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		2340				NET DED:-	2340	
						DDO CODE:-	90302	

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2020 - 00 - 105 - 00 - 44 - 01	<b>1</b>	<b>1858</b>	<b>20-OCT-21</b>	<b>1168448</b>	<b>992245</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>176203</b>
0028 - 00 - 107 - 00 - 00 - 00		3500		<b>DDO CODE:-</b>	<b>100003</b>	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		128000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		39158				
2030 - 01 - 101 - 00 - 00 - 71	<b>1</b>	<b>2902</b>	<b>29-OCT-21</b>	<b>262700</b>	<b>262690</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>100001</b>	
2043 - 00 - 101 - 00 - 44 - 01	<b>13</b>	<b>2527</b>	<b>28-OCT-21</b>	<b>34000</b>	<b>33995</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100003</b>	
2043 - 00 - 101 - 00 - 44 - 01	<b>1</b>	<b>815</b>	<b>06-OCT-21</b>	<b>17000</b>	<b>16990</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>100003</b>	
2043 - 00 - 101 - 00 - 44 - 01	<b>9</b>	<b>2145</b>	<b>25-OCT-21</b>	<b>36327</b>	<b>36322</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100003</b>	
2043 - 00 - 101 - 00 - 44 - 01	<b>7</b>	<b>1856</b>	<b>20-OCT-21</b>	<b>5168695</b>	<b>4253671</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>915024</b>
0028 - 00 - 107 - 00 - 00 - 00		14525		<b>DDO CODE:-</b>	<b>100003</b>	
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		15500				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		687000				
8011 - 00 - 107 - 00 - 00 - 00		3405				
8342 - 00 - 117 - 01 - 02 - 00		167504				
8658 - 00 - 112 - 00 - 00 - 00		25200				
2043 - 00 - 101 - 00 - 44 - 01	<b>4</b>	<b>1177</b>	<b>08-OCT-21</b>	<b>130960</b>	<b>130950</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>100003</b>	



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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2043 - 00 - 101 - 00 - 44 - 01	3	1176	08-OCT-21		29654	29644		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	11	2147	25-OCT-21		93725	93685		
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	10	2146	25-OCT-21		8500			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	8	1857	20-OCT-21		91500	91280		
<====Deduction Classification====>				Deduction Amount	NET DED:-	220		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	100003		
0030 - 02 - 102 - 00 - 00 - 00		20						
2043 - 00 - 101 - 00 - 44 - 13	12	2526	28-OCT-21		13799	13794		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	14	2911	29-OCT-21		4826	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	4826		
0801 - 01 - 800 - 01 - 00 - 00		4826			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	6	1441	11-OCT-21		30800	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30800		
0801 - 01 - 800 - 01 - 00 - 00		30800			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 14	5	1178	08-OCT-21		20074	20069		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 14	2	1175	08-OCT-21		10800			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	100003		
2052 - 00 - 090 - 10 - 00 - 01	198	2900	29-OCT-21		126752	126737		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	100001		
2052 - 00 - 090 - 10 - 00 - 01	134	2077	25-OCT-21		12523	12518		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100001		

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 01	133	2076	25-OCT-21			4640104	3736160	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>903944</b>
0028 - 00 - 107 - 00 - 00 - 00		13300				<b>DDO CODE:-</b>	<b>100001</b>	
0030 - 02 - 102 - 00 - 00 - 00		375						
0070 - 60 - 800 - 03 - 00 - 00		17000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		708200						
8011 - 00 - 107 - 00 - 00 - 00		3345						
8342 - 00 - 117 - 01 - 02 - 00		160574						
2052 - 00 - 090 - 10 - 00 - 01	132	2075	25-OCT-21			69724	39339	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30385</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>100001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2052 - 00 - 090 - 10 - 00 - 01	103	1195	08-OCT-21			201100	201075	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>100001</b>	
2052 - 00 - 090 - 10 - 00 - 02	188	2717	28-OCT-21			17320	17310	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>100001</b>	
2052 - 00 - 090 - 10 - 00 - 02	189	2718	28-OCT-21			284275	283865	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>410</b>
0028 - 00 - 107 - 00 - 00 - 00		325				<b>DDO CODE:-</b>	<b>100001</b>	
0030 - 02 - 102 - 00 - 00 - 00		85						
2052 - 00 - 090 - 10 - 00 - 02	187	2716	28-OCT-21			250245	250110	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>135</b>
0030 - 02 - 102 - 00 - 00 - 00		135				<b>DDO CODE:-</b>	<b>100001</b>	
2052 - 00 - 090 - 10 - 00 - 13	106	1438	11-OCT-21			720000	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>720000</b>
0058 - 00 - 200 - 00 - 00 - 00		720000				<b>DDO CODE:-</b>	<b>100001</b>	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 13		5	139	01-OCT-21		22188		22183	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13		150	2164	25-OCT-21		4500		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13		105	1358	08-OCT-21		413800			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13		3	137	01-OCT-21		157513			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13		4	138	01-OCT-21		34511		34501	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13		25	485	04-OCT-21		32775		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		32775	
0058 - 00 - 200 - 00 - 00 - 00			32775			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13		6	140	01-OCT-21		7000		6995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13		149	2163	25-OCT-21		4500		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 50		2	136	01-OCT-21		125000		124995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 50		168	2321	26-OCT-21		1092230		1092225	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 01		49	2901	29-OCT-21		10656		10651	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2054 - 00 - 095 - 10 - 58 - 01		43	2323	26-OCT-21		1136116		678547	
<====Deduction Classification====> Deduction Amount						NET DED:-		457569	
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:-		100001	

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							430000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							17179				
2054 - 00 - 095 - 10 - 59 - 01 3							152	01-OCT-21	143484	143424	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	60	
0030 - 02 - 102 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	100004	
2054 - 00 - 095 - 10 - 59 - 01 18							1627	12-OCT-21	69300	69275	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	25	
0030 - 02 - 102 - 00 - 00 - 00							25		<b>DDO CODE:-</b>	100004	
2054 - 00 - 095 - 10 - 59 - 01 17							1626	12-OCT-21	25278	25268	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	100004	
2054 - 00 - 095 - 10 - 59 - 01 9							774	06-OCT-21	25500	25485	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	100004	
2054 - 00 - 095 - 10 - 59 - 01 32							2134	25-OCT-21	30965	30960	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	100004	
2054 - 00 - 095 - 10 - 59 - 01 2							151	01-OCT-21	883126	714755	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	168371	
8342 - 00 - 117 - 01 - 02 - 00							26536		<b>DDO CODE:-</b>	100004	
8011 - 00 - 107 - 00 - 00 - 00							600				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							137000				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							85				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 01 31							2133	25-OCT-21	13828	13823	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 36							2162	25-OCT-21	915844	794856	
<====Deduction Classification====> Deduction Amount									NET DED:-	120988	
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							29428				
2054 - 00 - 095 - 10 - 59 - 02 35							2161	25-OCT-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 34							2160	25-OCT-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 6							670	04-OCT-21	155092	155087	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 38							2316	26-OCT-21	19540	19535	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 01 22							1812	18-OCT-21	3349868	2489660	
<====Deduction Classification====> Deduction Amount									NET DED:-	860208	
0028 - 00 - 107 - 00 - 00 - 00							10750		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							709500				
8011 - 00 - 107 - 00 - 00 - 00							2205				
8342 - 00 - 117 - 01 - 02 - 00							130153				

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 60 - 01			13	820	06-OCT-21	17000		16990	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			55	3157	29-OCT-21	8500		8495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			12	819	06-OCT-21	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			54	3156	29-OCT-21	8092		8087	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			37	2315	26-OCT-21	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			5	210	01-OCT-21	74571		74566	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			25	1900	21-OCT-21	8822		8817	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 01			16	1383	08-OCT-21	8500		8495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			42	2320	26-OCT-21	75017		74982	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			41	2319	26-OCT-21	19344		19334	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			40	2318	26-OCT-21	61225		61195	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			39	2317	26-OCT-21	5333		5328	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2054 - 00 - 095 - 10 - 60 - 13			47	2746	28-OCT-21	9880	9875		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13			53	3155	29-OCT-21	30711			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	100002		
2054 - 00 - 095 - 10 - 60 - 13			11	818	06-OCT-21	1800	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800		
0041 - 00 - 102 - 01 - 00 - 00			1800			DDO CODE:-	100002		
2054 - 00 - 096 - 00 - 44 - 01			21	1731	12-OCT-21	5266	5261		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01			19	1646	12-OCT-21	16374	16369		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01			4	156	01-OCT-21	5142	5137		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01			26	2033	22-OCT-21	31680	28495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	3185		
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	100005		
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			3000						
8011 - 00 - 107 - 00 - 00 - 00			30						
2054 - 00 - 096 - 00 - 44 - 01			30	2131	25-OCT-21	40120	40115		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01			10	817	06-OCT-21	8500	8495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01			24	1827	19-OCT-21	2989480	1916799		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1072681		
0028 - 00 - 107 - 00 - 00 - 00			8125			DDO CODE:-	100005		
0030 - 02 - 102 - 00 - 00 - 00			220						
0070 - 60 - 800 - 03 - 00 - 00			7000						

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							978000				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							74830				
8658 - 00 - 112 - 00 - 00 - 00							1661				
2054 - 00 - 096 - 00 - 44 - 02 23							1826	19-OCT-21	25352	25222	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 45							2724	28-OCT-21	9360	9355	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 46							2726	28-OCT-21	28410	28395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11 27							2034	22-OCT-21	12855	12850	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 51							2920	29-OCT-21	1500	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00							1500		NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00							1500		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 29							2041	22-OCT-21	1800	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00							1800		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 20							1730	12-OCT-21	4970		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 44							2723	28-OCT-21	3600		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 52							3016	29-OCT-21	329		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100005	



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 13 50							2905	29-OCT-21	37673		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 28							2040	22-OCT-21	12113	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	12113	
0801 - 01 - 800 - 01 - 00 - 00							12113		DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 8							727	06-OCT-21	11076	11071	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 48							2897	29-OCT-21	867404	622381	
<====Deduction Classification====> Deduction Amount									NET DED:-	245023	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							18933				
2054 - 00 - 098 - 00 - 44 - 13 14							1199	08-OCT-21	4000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 33							2159	25-OCT-21	4000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 15							1200	08-OCT-21	5952	5947	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13 7							726	06-OCT-21	16380	16375	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100004	
2054 - 00 - 800 - 43 - 00 - 50 1							141	01-OCT-21	240000	239995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	381	1010	29-OCT-21		49936				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	389	1018	29-OCT-21		44560				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	90	106	07-OCT-21		54352				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	5	13	04-OCT-21		90288				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	13	20	04-OCT-21		54352				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	17	24	04-OCT-21		279174				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	132	277	12-OCT-21		111136				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	133	278	12-OCT-21		175170				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	137	282	12-OCT-21		37620				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	26	32	04-OCT-21		580424				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	152	365	20-OCT-21		7514				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	155	368	20-OCT-21		106796				
<====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	31	37	04-OCT-21		83744				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	161	374	20-OCT-21		9024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	163	376	20-OCT-21		8556				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	174	387	20-OCT-21		33616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	178	391	20-OCT-21		237279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	182	395	20-OCT-21		928				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	185	398	20-OCT-21		1920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	192	437	21-OCT-21		241442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	214	459	21-OCT-21		141600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	42	47	04-OCT-21		116717				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	233	490	22-OCT-21		38672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	238	495	22-OCT-21		210448				
<====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	239	496	22-OCT-21		50405				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	240	497	22-OCT-21		1303231				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	241	498	22-OCT-21		849372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	242	499	22-OCT-21		127066				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	243	500	22-OCT-21		460914				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	502	22-OCT-21		7684141				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	246	503	22-OCT-21		58226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	247	504	22-OCT-21		357946				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	248	505	22-OCT-21		6475639				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	249	506	22-OCT-21		709804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	250	507	22-OCT-21		2565642				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	251	508	22-OCT-21		274495				
<====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	252	509	22-OCT-21		267047				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	253	510	22-OCT-21		248333				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	254	511	22-OCT-21		1112316				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	255	512	22-OCT-21		27335892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	257	514	22-OCT-21		80066				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	258	515	22-OCT-21		243664				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	259	516	22-OCT-21		994534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	260	517	22-OCT-21		12285197				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	261	518	22-OCT-21		1007371				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	262	519	22-OCT-21		629794				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	263	520	22-OCT-21		69629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	264	521	22-OCT-21		455417				
<====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	265	522	22-OCT-21		51972			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	266	523	22-OCT-21		347559			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	267	524	22-OCT-21		1254289			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	268	525	22-OCT-21		3730741			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	269	526	22-OCT-21		75387			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	270	527	22-OCT-21		1076985			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	272	529	22-OCT-21		295614			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	273	530	22-OCT-21		560526			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	275	532	22-OCT-21		428300			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	276	533	22-OCT-21		38043			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	277	534	22-OCT-21		152481			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	500	916	29-OCT-21		2554918			
<====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	501	917	29-OCT-21		278906				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>101112</b>
2071 - 01 - 101 - 00 - 00 - 71	502	918	29-OCT-21		211891				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>101112</b>
2071 - 01 - 101 - 00 - 00 - 71	503	919	29-OCT-21		3545723				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>101112</b>
2071 - 01 - 101 - 00 - 00 - 71	505	921	29-OCT-21		193388				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>101112</b>
2071 - 01 - 101 - 00 - 00 - 71	506	922	29-OCT-21		25474				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>101112</b>
2071 - 01 - 101 - 00 - 00 - 71	507	923	29-OCT-21		13899604				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>101112</b>
2071 - 01 - 101 - 00 - 00 - 71	509	925	29-OCT-21		5398025				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>101112</b>
2071 - 01 - 101 - 00 - 00 - 71	510	926	29-OCT-21		218433				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>101112</b>
2071 - 01 - 101 - 00 - 00 - 71	511	927	29-OCT-21		604041				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>101112</b>
2071 - 01 - 101 - 00 - 00 - 71	512	928	29-OCT-21		326596				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>101112</b>
2071 - 01 - 101 - 00 - 00 - 71	513	929	29-OCT-21		981598				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>101112</b>
2071 - 01 - 101 - 00 - 00 - 71	514	930	29-OCT-21		4968252				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>101112</b>

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	515	931	29-OCT-21		2478407				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	518	934	29-OCT-21		2937404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	519	935	29-OCT-21		3262092				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	520	936	29-OCT-21		1148315				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	521	937	29-OCT-21		2097204				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	522	938	29-OCT-21		309619				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	523	939	29-OCT-21		2456348				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	524	940	29-OCT-21		6383816				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	525	941	29-OCT-21		5184040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	526	942	29-OCT-21		810150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	527	943	29-OCT-21		2240141				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	528	944	29-OCT-21		1224900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	530	946	29-OCT-21		1529322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	531	947	29-OCT-21		66839				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	532	948	29-OCT-21		2765300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	533	949	29-OCT-21		2572413				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	534	950	29-OCT-21		630198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	535	951	29-OCT-21		253322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	536	952	29-OCT-21		25891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	537	953	29-OCT-21		600340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	539	955	29-OCT-21		625404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	542	988	29-OCT-21		29776				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	546	992	29-OCT-21		163904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	529	945	29-OCT-21		180715				
<====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	484	900	29-OCT-21		14615				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	8	16	04-OCT-21		218521				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	274	531	22-OCT-21		302282				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	516	932	29-OCT-21		1216363				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	283	540	22-OCT-21		435622				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	538	954	29-OCT-21		6679262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	278	535	22-OCT-21		234125				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	472	888	29-OCT-21		1222833				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	120	141	11-OCT-21		255346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	244	501	22-OCT-21		668708				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	508	924	29-OCT-21		1086046				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	279	536	22-OCT-21		827008				
<====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	280	537	22-OCT-21		136311				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	281	538	22-OCT-21		542990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	284	541	22-OCT-21		104897				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	285	542	22-OCT-21		97868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	286	543	22-OCT-21		229001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	287	544	22-OCT-21		77932				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	288	545	22-OCT-21		798690				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	289	546	22-OCT-21		56843				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	290	547	22-OCT-21		1778249				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	291	548	22-OCT-21		1497823				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	292	549	22-OCT-21		200446				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	293	550	22-OCT-21		10210226				
<====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	294	551	22-OCT-21	<====Deduction Classification====>	527421				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	295	552	22-OCT-21	<====Deduction Classification====>	61748				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	53	57	04-OCT-21	<====Deduction Classification====>	2435998				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	385	1014	29-OCT-21	<====Deduction Classification====>	199744				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	170	383	20-OCT-21	<====Deduction Classification====>	39760				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	45	5	04-OCT-21	<====Deduction Classification====>	52816				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	256	513	22-OCT-21	<====Deduction Classification====>	12188855				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	271	528	22-OCT-21	<====Deduction Classification====>	78837				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	63	63	06-OCT-21	<====Deduction Classification====>	56208				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	311	653	26-OCT-21	<====Deduction Classification====>	44500				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	315	657	26-OCT-21	<====Deduction Classification====>	119472				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	319	661	26-OCT-21	<====Deduction Classification====>	53024				
				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	333	700	28-OCT-21		83450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	349	727	28-OCT-21		977609				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	352	738	28-OCT-21		107507				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	353	739	28-OCT-21		93967				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	74	74	06-OCT-21		27344				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	354	740	28-OCT-21		668078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	355	741	28-OCT-21		103453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	356	742	28-OCT-21		634420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	357	743	28-OCT-21		122032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	358	744	28-OCT-21		88421				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	360	746	28-OCT-21		3089643				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	361	747	28-OCT-21		357205				
<====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	362	748	28-OCT-21		1579372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	363	749	28-OCT-21		96035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	364	750	28-OCT-21		84813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	365	751	28-OCT-21		84899				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	366	752	28-OCT-21		85509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	367	753	28-OCT-21		111741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	369	755	28-OCT-21		115320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	370	756	28-OCT-21		1466319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	78	78	06-OCT-21		128633				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	470	886	29-OCT-21		317831				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	471	887	29-OCT-21		44250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	473	889	29-OCT-21		205370				
<====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	474	890	29-OCT-21		1765675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	475	891	29-OCT-21		28337				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	476	892	29-OCT-21		21163171				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	477	893	29-OCT-21		16703				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	478	894	29-OCT-21		147319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	479	895	29-OCT-21		1329249				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	480	896	29-OCT-21		173480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	482	898	29-OCT-21		1154998				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	483	899	29-OCT-21		296817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	62	9	04-OCT-21		149808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	485	901	29-OCT-21		1602561				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	486	902	29-OCT-21		138202				
<====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	487	903	29-OCT-21		246352				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	488	904	29-OCT-21		34351685				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	489	905	29-OCT-21		30953814				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	490	906	29-OCT-21		125812				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	491	907	29-OCT-21		250902				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	492	908	29-OCT-21		1777023				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	494	910	29-OCT-21		19786897				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	495	911	29-OCT-21		4306370				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	496	912	29-OCT-21		5906902				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	497	913	29-OCT-21		635424				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	498	914	29-OCT-21		60272				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	499	915	29-OCT-21		2738478				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112



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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	1	1	04-OCT-21		108704				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	84	100	07-OCT-21		242484				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	377	1006	29-OCT-21		104266				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	282	539	22-OCT-21		170925				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	305	609	25-OCT-21		489613				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	359	745	28-OCT-21		264377				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	368	754	28-OCT-21		260969				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	481	897	29-OCT-21		4530721				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	493	909	29-OCT-21		2185131				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	504	920	29-OCT-21		451517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	517	933	29-OCT-21		2840277				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	99	89	07-OCT-21		1557006				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 102 - 00 - 00 - 04	302	606	25-OCT-21		2260170			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	12	2	04-OCT-21		1643395			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	14	21	04-OCT-21		1643395			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	18	25	04-OCT-21		1460573			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	129	274	12-OCT-21		1681567			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	134	279	12-OCT-21		892014			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	138	283	12-OCT-21		1857221			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	113	113	08-OCT-21		1129062			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	141	286	12-OCT-21		952285			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	204	449	21-OCT-21		1494726			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	211	456	21-OCT-21		1408338			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	227	481	21-OCT-21		707182			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	230	487	22-OCT-21		1004520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	325	667	26-OCT-21		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	67	67	06-OCT-21		853924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	330	697	28-OCT-21		2533400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	337	704	28-OCT-21		2804620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	340	707	28-OCT-21		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	343	710	28-OCT-21		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	346	724	28-OCT-21		1858362				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	91	107	07-OCT-21		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	221	466	21-OCT-21		4424760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	193	438	21-OCT-21		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	94	84	07-OCT-21		865897				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	215	460	21-OCT-21		2159718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	188	401	20-OCT-21		2533400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	27	33	04-OCT-21		1699648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	32	38	04-OCT-21		1251632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	171	384	20-OCT-21		1173440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	175	388	20-OCT-21		992466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	179	392	20-OCT-21		1231542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	43	48	04-OCT-21		871924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	234	491	22-OCT-21		1151180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	56	6	04-OCT-21		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	307	611	25-OCT-21		3063786				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	64	64	06-OCT-21		1701657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			316	658	26-OCT-21	1187343		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			320	662	26-OCT-21	769463		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			334	701	28-OCT-21	2213528		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			75	75	06-OCT-21	795580		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			79	79	06-OCT-21	1682856		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			543	989	29-OCT-21	871924		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			547	993	29-OCT-21	1223506		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			2	10	04-OCT-21	1504771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			378	1007	29-OCT-21	1069560		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			85	101	07-OCT-21	1259669		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			382	1011	29-OCT-21	1504771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			386	1015	29-OCT-21	1504771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	390	1019	29-OCT-21	<====Deduction Classification====>	1336012	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	121	142	11-OCT-21	<====Deduction Classification====>	1595178	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	9	17	04-OCT-21	<====Deduction Classification====>	839779	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04	102	92	07-OCT-21	<====Deduction Classification====>	1914616	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04	540	986	29-OCT-21	<====Deduction Classification====>	1491072	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04	551	997	29-OCT-21	<====Deduction Classification====>	1456224	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04	219	464	21-OCT-21	<====Deduction Classification====>	985140	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04	10	18	04-OCT-21	<====Deduction Classification====>	806949	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04	68	68	06-OCT-21	<====Deduction Classification====>	668800	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04	180	393	20-OCT-21	<====Deduction Classification====>	1183397	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04	153	366	20-OCT-21	<====Deduction Classification====>	17374	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04	323	665	26-OCT-21	<====Deduction Classification====>	89580	Deduction Amount	NET DED:-		
							DDO CODE:-	101112	

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<b>10 Finance</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	197	442	21-OCT-21		1000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	147	295	12-OCT-21		209664				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	58	61	04-OCT-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	306	610	25-OCT-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	65	65	06-OCT-21		1788864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	317	659	26-OCT-21		1140926				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	321	663	26-OCT-21		637312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	326	668	26-OCT-21		1727616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	331	698	28-OCT-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	60	7	04-OCT-21		1676928				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	335	702	28-OCT-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	338	705	28-OCT-21		2000000				
<====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	341	708	28-OCT-21		1581888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	344	711	28-OCT-21		1676928				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	347	725	28-OCT-21		1953600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	350	728	28-OCT-21		670732				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	76	76	06-OCT-21		823680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	80	80	06-OCT-21		1727616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	95	85	07-OCT-21		910272				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	100	90	07-OCT-21		1636800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	103	93	07-OCT-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	108	98	07-OCT-21		774540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	544	990	29-OCT-21		916608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	548	994	29-OCT-21		1286208				
<====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	371	1000	29-OCT-21		1027026			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	374	1003	29-OCT-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	379	1008	29-OCT-21		1056000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	383	1012	29-OCT-21		1581888			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	387	1016	29-OCT-21		1445945			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	86	102	07-OCT-21		1210424			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	391	1020	29-OCT-21		1404480			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	92	108	07-OCT-21		1727616			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	3	11	04-OCT-21		1445945			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	114	114	08-OCT-21		1176384			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	6	14	04-OCT-21		642038			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	122	143	11-OCT-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	15	22	04-OCT-21		1727616			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	125	250	12-OCT-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	19	26	04-OCT-21		1403474			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	130	275	12-OCT-21		1767744			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	135	280	12-OCT-21		649350			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	139	284	12-OCT-21		1894464			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	142	287	12-OCT-21		1001088			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	150	298	12-OCT-21		209664			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	23	3	04-OCT-21		1727616			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	28	34	04-OCT-21		1633203			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	156	369	20-OCT-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	162	375	20-OCT-21		7790			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	164	377	20-OCT-21		15444				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	172	385	20-OCT-21		1246080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	176	389	20-OCT-21		1043328				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	33	39	04-OCT-21		1315776				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	183	396	20-OCT-21		5352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	186	399	20-OCT-21		11115				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	189	402	20-OCT-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	36	41	04-OCT-21		1057680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	38	43	04-OCT-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	194	439	21-OCT-21		1445945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	202	447	21-OCT-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	205	450	21-OCT-21		1571328				
<====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	212	457	21-OCT-21		874848			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	216	461	21-OCT-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	222	467	21-OCT-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	225	479	21-OCT-21		1935473			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	228	482	21-OCT-21		360448			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	231	488	22-OCT-21		1056000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	44	49	04-OCT-21		837837			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	235	492	22-OCT-21		1210176			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	54	58	04-OCT-21		1065900			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	298	580	22-OCT-21		1116450			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	303	607	25-OCT-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	118	128	11-OCT-21		244800			
<====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	127	272	12-OCT-21		91294			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	21	28	04-OCT-21		114526			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	24	30	04-OCT-21		81130			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	166	379	20-OCT-21		128050			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	168	381	20-OCT-21		129500			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	199	444	21-OCT-21		1000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	207	452	21-OCT-21		60372			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	209	454	21-OCT-21		180970			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	47	51	04-OCT-21		135850			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	49	53	04-OCT-21		112320			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	51	55	04-OCT-21		127764			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	309	613	25-OCT-21		373824			
<====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	312	654	26-OCT-21		2400			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	328	695	28-OCT-21		370656			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	70	70	06-OCT-21		161700			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	72	72	06-OCT-21		294912			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	97	87	07-OCT-21		109200			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	397	1027	29-OCT-21		88027			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	88	104	07-OCT-21		63600			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	111	111	08-OCT-21		359424			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	116	116	08-OCT-21		114526			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	399	815	29-OCT-21		118124			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	402	818	29-OCT-21		70780			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	403	819	29-OCT-21		836340			
<====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		82	82	06-OCT-21	97234	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		405	821	29-OCT-21	21372	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		406	822	29-OCT-21	508781	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		407	823	29-OCT-21	148557	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		408	824	29-OCT-21	827566	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		409	825	29-OCT-21	15269	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		410	826	29-OCT-21	618854	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		411	827	29-OCT-21	97814	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		412	828	29-OCT-21	267975	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		413	829	29-OCT-21	63763	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		83	83	06-OCT-21	94792	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		415	831	29-OCT-21	12905267	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	

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<b>10 Finance</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			416	832	29-OCT-21	11256929		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			434	850	29-OCT-21	375030		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			435	851	29-OCT-21	73789		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			437	853	29-OCT-21	108915		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			438	854	29-OCT-21	202546		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			439	855	29-OCT-21	1292931		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			440	856	29-OCT-21	1954563		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			441	857	29-OCT-21	1028005		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			442	858	29-OCT-21	1039412		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			443	859	29-OCT-21	309081		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			444	860	29-OCT-21	937451		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			445	861	29-OCT-21	592150		
<====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			446	862	29-OCT-21	1272762		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			447	863	29-OCT-21	225201		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			448	864	29-OCT-21	3186265		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			449	865	29-OCT-21	1067965		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			450	866	29-OCT-21	2525216		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			452	868	29-OCT-21	1026423		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			453	869	29-OCT-21	492149		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			454	870	29-OCT-21	180938		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			455	871	29-OCT-21	14167		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			456	872	29-OCT-21	941978		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			457	873	29-OCT-21	99838		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			458	874	29-OCT-21	1486543		
<====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	459	875	29-OCT-21		2112777				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	460	876	29-OCT-21		311371				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	461	877	29-OCT-21		68527				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	462	878	29-OCT-21		14167				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	463	879	29-OCT-21		63959				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	464	880	29-OCT-21		101435				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	465	881	29-OCT-21		158286				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	466	882	29-OCT-21		2131860				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	468	884	29-OCT-21		116062				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	105	95	07-OCT-21		38031				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	107	97	07-OCT-21		58642				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	550	996	29-OCT-21		927942				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 105 - 00 - 00 - 04	553	999	29-OCT-21		914571			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	376	1005	29-OCT-21		10875			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	393	1022	29-OCT-21		50288			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	394	1023	29-OCT-21		36525			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	395	1024	29-OCT-21		76279			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	396	1025	29-OCT-21		191014			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	110	110	08-OCT-21		101108			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	124	249	12-OCT-21		77915			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	144	292	12-OCT-21		14930			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	146	294	12-OCT-21		16790			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	149	297	12-OCT-21		323857			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	30	36	04-OCT-21		401535			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 105 - 00 - 00 - 04	158	371	20-OCT-21		49605			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	159	372	20-OCT-21		13207			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	160	373	20-OCT-21		55474			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	191	404	20-OCT-21		42216			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	37	42	04-OCT-21		206039			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	196	441	21-OCT-21		722623			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	201	446	21-OCT-21		296793			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	40	45	04-OCT-21		206039			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	41	46	04-OCT-21		206039			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	224	478	21-OCT-21		299686			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	237	494	22-OCT-21		8160			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	296	578	22-OCT-21		63895			
<====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	297	579	22-OCT-21		169529			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	300	582	22-OCT-21		6358			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	301	583	22-OCT-21		10903			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	57	60	04-OCT-21		223080			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	314	656	26-OCT-21		97944			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	145	293	12-OCT-21		5433			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	218	463	21-OCT-21		139837			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	417	833	29-OCT-21		28334			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	418	834	29-OCT-21		81921			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	419	835	29-OCT-21		1564594			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	420	836	29-OCT-21		1438830			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	421	837	29-OCT-21		12164349			
<====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	422	838	29-OCT-21		2431655				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	423	839	29-OCT-21		2119080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	424	840	29-OCT-21		169819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	425	841	29-OCT-21		14167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	426	842	29-OCT-21		1505897				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	427	843	29-OCT-21		150239				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	428	844	29-OCT-21		797255				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	430	846	29-OCT-21		70550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	431	847	29-OCT-21		5064580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	432	848	29-OCT-21		396680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	433	849	29-OCT-21		1680025				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	400	816	29-OCT-21		619349				
<====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	414	830	29-OCT-21		889575				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	429	845	29-OCT-21		2600455				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	436	852	29-OCT-21		84864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	451	867	29-OCT-21		257953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	467	883	29-OCT-21		19118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	106	96	07-OCT-21		70268				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	469	885	29-OCT-21		85066				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	373	1002	29-OCT-21		453389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	401	817	29-OCT-21		640418				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	404	820	29-OCT-21		6844738				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	169	382	20-OCT-21		243126				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	173	386	20-OCT-21		873200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	177	390	20-OCT-21		719593				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	181	394	20-OCT-21		839810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	184	397	20-OCT-21		4110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	34	4	04-OCT-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	35	40	04-OCT-21		922040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	187	400	20-OCT-21		12500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	190	403	20-OCT-21		1866280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	39	44	04-OCT-21		995900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	388	1017	29-OCT-21		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	208	453	21-OCT-21		96867				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	348	726	28-OCT-21		1369000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	131	276	12-OCT-21		1238760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	304	608	25-OCT-21	<====Deduction Classification====>	1665000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	77	77	06-OCT-21	<====Deduction Classification====>	586080				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	195	440	21-OCT-21	<====Deduction Classification====>	1026130				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	198	443	21-OCT-21	<====Deduction Classification====>	483610				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	200	445	21-OCT-21	<====Deduction Classification====>	483610				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	203	448	21-OCT-21	<====Deduction Classification====>	661046				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	206	451	21-OCT-21	<====Deduction Classification====>	1101120				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	213	458	21-OCT-21	<====Deduction Classification====>	1037480				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	217	462	21-OCT-21	<====Deduction Classification====>	1591000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	220	465	21-OCT-21	<====Deduction Classification====>	576770				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	223	468	21-OCT-21	<====Deduction Classification====>	2880000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	226	480	21-OCT-21	<====Deduction Classification====>	671032				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	229	483	21-OCT-21		506294				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	232	489	22-OCT-21		740000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	236	493	22-OCT-21		848040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	46	50	04-OCT-21		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	48	52	04-OCT-21		268383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	50	54	04-OCT-21		90054				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	52	56	04-OCT-21		138425				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	299	581	22-OCT-21		276450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	55	59	04-OCT-21		711080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	308	612	25-OCT-21		2089250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	310	614	25-OCT-21		481440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	59	62	04-OCT-21		1120660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	313	655	26-OCT-21		4167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	66	66	06-OCT-21		1253560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	318	660	26-OCT-21		809670				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	322	664	26-OCT-21		520880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	324	666	26-OCT-21		21266				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	327	669	26-OCT-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	69	69	06-OCT-21		618640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	329	696	28-OCT-21		478530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	332	699	28-OCT-21		1866280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	336	703	28-OCT-21		1616160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	339	706	28-OCT-21		2066080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	342	709	28-OCT-21		1108520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	71	71	06-OCT-21		300650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	345	712	28-OCT-21		1175120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	351	729	28-OCT-21		467580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	73	73	06-OCT-21		522240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	61	8	04-OCT-21		1175120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	81	81	06-OCT-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	98	88	07-OCT-21		233987				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	101	91	07-OCT-21		1147000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	104	94	07-OCT-21		1410440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	541	987	29-OCT-21		1044880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	109	99	07-OCT-21		453470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	545	991	29-OCT-21		642320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	549	995	29-OCT-21	<====Deduction Classification====>	901320				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	552	998	29-OCT-21	<====Deduction Classification====>	520080				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	372	1001	29-OCT-21	<====Deduction Classification====>	286330				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	210	455	21-OCT-21	<====Deduction Classification====>	371250				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	96	86	07-OCT-21	<====Deduction Classification====>	637880				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	375	1004	29-OCT-21	<====Deduction Classification====>	905570				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	380	1009	29-OCT-21	<====Deduction Classification====>	740000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	384	1013	29-OCT-21	<====Deduction Classification====>	1108520				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	392	1021	29-OCT-21	<====Deduction Classification====>	984200				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	398	1028	29-OCT-21	<====Deduction Classification====>	53350				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	87	103	07-OCT-21	<====Deduction Classification====>	858990				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	89	105	07-OCT-21	<====Deduction Classification====>	143800				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	93	109	07-OCT-21		1210640				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	112	112	08-OCT-21		355000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	115	115	08-OCT-21		166320				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	117	117	08-OCT-21		69410				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	4	12	04-OCT-21		1026130				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	119	129	11-OCT-21		418710				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	123	144	11-OCT-21		1087780				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	7	15	04-OCT-21		601430				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	11	19	04-OCT-21		572660				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	16	23	04-OCT-21		1210640				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	126	251	12-OCT-21		1007880				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	20	27	04-OCT-21		995990				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 115 - 00 - 00 - 76	128	273	12-OCT-21	<====Deduction Classification====>	55330			
				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	136	281	12-OCT-21	<====Deduction Classification====>	608280			
				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	140	285	12-OCT-21	<====Deduction Classification====>	1327560			
				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	143	288	12-OCT-21	<====Deduction Classification====>	701520			
				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	22	29	04-OCT-21	<====Deduction Classification====>	69410			
				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	148	296	12-OCT-21	<====Deduction Classification====>	205920			
				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	151	299	12-OCT-21	<====Deduction Classification====>	205920			
				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	25	31	04-OCT-21	<====Deduction Classification====>	49170			
				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	29	35	04-OCT-21	<====Deduction Classification====>	1159020			
				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	154	367	20-OCT-21	<====Deduction Classification====>	11250			
				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	157	370	20-OCT-21	<====Deduction Classification====>	2423410			
				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	165	378	20-OCT-21	<====Deduction Classification====>	9867			
				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

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<b>10 Finance</b>					
<b>1 Chief Pay and Accounts Office - Gangtok</b>					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76	167 380	20-OCT-21	253999		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01	18 2461	26-OCT-21	43748	43743	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	3 1089	07-OCT-21	12814	12809	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	4 1091	07-OCT-21	69360	69355	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	6 1187	08-OCT-21	38454	38449	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	11 2088	25-OCT-21	195252	194047	
<====Deduction Classification====> Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00	5				
0070 - 60 - 800 - 03 - 00 - 00	1000				
2075 - 00 - 103 - 10 - 00 - 01	2 1087	07-OCT-21	8500	8495	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01	12 2089	25-OCT-21	1868888	1243049	
<====Deduction Classification====> Deduction Amount			NET DED:-	625839	
0028 - 00 - 107 - 00 - 00 - 00	5325		DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00	145				
0070 - 60 - 800 - 03 - 00 - 00	5000				
0216 - 01 - 106 - 02 - 00 - 00	300				
8009 - 01 - 101 - 00 - 00 - 00	582000				
8011 - 00 - 107 - 00 - 00 - 00	965				
8342 - 00 - 117 - 01 - 02 - 00	32104				
2075 - 00 - 103 - 10 - 00 - 02	5 1186	08-OCT-21	14000	13995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100015	



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<b>10 Finance</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2075 - 00 - 103 - 10 - 00 - 02						7	1933	21-OCT-21	18000	17995
<====Deduction Classification====>								Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02						17	2460	26-OCT-21	28320	28305
<====Deduction Classification====>								Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02						16	2459	26-OCT-21	38100	38080
<====Deduction Classification====>								Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02						8	1934	21-OCT-21	18000	17995
<====Deduction Classification====>								Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						15	2130	25-OCT-21	1800	0
<====Deduction Classification====>								Deduction Amount	NET DED:-	1800
0215 - 01 - 103 - 00 - 00 - 00								1800	DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						1	521	04-OCT-21	23175	23170
<====Deduction Classification====>								Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						13	2128	25-OCT-21	18284	0
<====Deduction Classification====>								Deduction Amount	NET DED:-	18284
0801 - 01 - 800 - 01 - 00 - 00								18284	DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 13						14	2129	25-OCT-21	4500	0
<====Deduction Classification====>								Deduction Amount	NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500	DDO CODE:-	100015
2075 - 00 - 800 - 00 - 00 - 50						9	1967	21-OCT-21	6938000	
<====Deduction Classification====>								Deduction Amount	NET DED:-	
									DDO CODE:-	100001
2075 - 00 - 800 - 00 - 00 - 50						10	1968	21-OCT-21	326300	
<====Deduction Classification====>								Deduction Amount	NET DED:-	
									DDO CODE:-	100001
2235 - 60 - 104 - 10 - 00 - 71						60	563	22-OCT-21	100000	
<====Deduction Classification====>								Deduction Amount	NET DED:-	
									DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71						62	565	22-OCT-21	100000	
<====Deduction Classification====>								Deduction Amount	NET DED:-	
									DDO CODE:-	101114

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<b>1 Chief Pay and Accounts Office - Gangtok</b>					
<====Voucher Classification====>					
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 60 - 104 - 10 - 00 - 71	59	562	22-OCT-21	100000	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	101114
2235 - 60 - 104 - 10 - 00 - 71	61	564	22-OCT-21	100000	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	101114
7610 - 00 - 201 - 61 - 00 - 55	1	142	01-OCT-21	875000	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	100001
8342 - 00 - 117 - 00 - 00 - 00	2	291	12-OCT-21	537301	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	3	324	19-OCT-21	190620	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	5	723	28-OCT-21	218414	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	1	271	12-OCT-21	228026	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	4	586	25-OCT-21	162372	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	101113
<b>3 Charged</b>					
<====Voucher Classification====>					
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 01 - 101 - 00 - 00 - 45	6	15	26-OCT-21	15417500	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	2	11	26-OCT-21	55312500	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	8	18	26-OCT-21	43100000	
<====Deduction Classification====> Deduction Amount				NET DED:-	
				DDO CODE:-	101218

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<b>1 Chief Pay and Accounts Office - Gangtok</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 01 - 101 - 00 - 00 - 45 7 <====Deduction Classification====>	16		26-OCT-21	72300000 NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 3 <====Deduction Classification====>	12		26-OCT-21	101925000 NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 5 <====Deduction Classification====>	14		26-OCT-21	20925000 NET DED:- DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45 4 <====Deduction Classification====>	13		26-OCT-21	166719000 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 10 <====Deduction Classification====>	4		26-OCT-21	2773044 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 46 1 <====Deduction Classification====>	10		26-OCT-21	282584 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 47 12 <====Deduction Classification====>	8		26-OCT-21	91863 NET DED:- DDO CODE:-	101218
2049 - 04 - 103 - 44 - 73 - 45 9 <====Deduction Classification====>	2		26-OCT-21	175230 NET DED:- DDO CODE:-	101218
2049 - 04 - 109 - 00 - 00 - 45 11 <====Deduction Classification====>	6		26-OCT-21	4254408 NET DED:- DDO CODE:-	101218
6003 - 00 - 105 - 61 - 00 - 56 1 <====Deduction Classification====>	17		26-OCT-21	4780800 NET DED:- DDO CODE:-	101218
6004 - 01 - 201 - 60 - 00 - 56 1 <====Deduction Classification====>	1		26-OCT-21	573500 NET DED:- DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56 2 <====Deduction Classification====>	3		26-OCT-21	3141151 NET DED:- DDO CODE:-	101218

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<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
6004 - 02 - 101 - 00 - 00 - 57	<b>5</b>	<b>9</b>	<b>26-OCT-21</b>	<b>916854</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>101218</b>
6004 - 02 - 105 - 00 - 00 - 56	<b>3</b>	<b>5</b>	<b>26-OCT-21</b>	<b>5970664</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>101218</b>
6004 - 05 - 101 - 00 - 00 - 56	<b>4</b>	<b>7</b>	<b>26-OCT-21</b>	<b>219637</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>101218</b>
<b>10 Finance</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2054 - 00 - 096 - 00 - 45 - 01	<b>16</b>	<b>788</b>	<b>18-OCT-21</b>	<b>2644628</b>		<b>1716389</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>928239</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0028 - 00 - 107 - 00 - 00 - 00		7150				
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		860300				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		55129				
2054 - 00 - 096 - 00 - 45 - 01	<b>3</b>	<b>327</b>	<b>06-OCT-21</b>	<b>10165</b>		<b>10160</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 01	<b>11</b>	<b>782</b>	<b>12-OCT-21</b>	<b>31511</b>		<b>31501</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>10</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		10				
2054 - 00 - 096 - 00 - 45 - 01	<b>17</b>	<b>886</b>	<b>22-OCT-21</b>	<b>2500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>100208</b>
2054 - 00 - 096 - 00 - 45 - 01	<b>7</b>	<b>532</b>	<b>07-OCT-21</b>	<b>40661</b>		<b>40651</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>10</b>
				<b>DDO CODE:-</b>		<b>100208</b>
0030 - 02 - 102 - 00 - 00 - 00		10				

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<b>10 Finance</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 096 - 00 - 45 - 02			13	785	18-OCT-21	9725		9720	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100208	
2054 - 00 - 096 - 00 - 45 - 02			15	787	18-OCT-21	19685		19675	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100208	
2054 - 00 - 096 - 00 - 45 - 02			14	786	18-OCT-21	9752		9747	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100208	
2054 - 00 - 096 - 00 - 45 - 11			5	393	06-OCT-21	10989		10984	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100208	
2054 - 00 - 096 - 00 - 45 - 11			4	392	06-OCT-21	20640		20620	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		100208	
2054 - 00 - 096 - 00 - 45 - 11			6	394	06-OCT-21	18000		17985	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		100208	
2054 - 00 - 096 - 00 - 45 - 13			12	783	12-OCT-21	3900			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100208	
2054 - 00 - 096 - 00 - 45 - 13			8	551	08-OCT-21	12390		12385	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100208	
2054 - 00 - 096 - 00 - 45 - 13			10	705	11-OCT-21	44076		44071	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100208	
2054 - 00 - 096 - 00 - 45 - 13			9	552	08-OCT-21	6000		5995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100208	
2054 - 00 - 096 - 00 - 45 - 13			2	165	04-OCT-21	55605		55600	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100208	
2054 - 00 - 096 - 00 - 45 - 13			1	164	04-OCT-21	41768		41763	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100208	

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<b>10 Finance</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 46 - 01	<b>6</b>	<b>691</b>	<b>22-OCT-21</b>	<b>1466530</b>	<b>1022483</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>444047</b>	
0028 - 00 - 107 - 00 - 00 - 00				4325	<b>DDO CODE:-</b>	<b>100411</b>
0030 - 02 - 102 - 00 - 00 - 00				120		
0070 - 60 - 800 - 03 - 00 - 00				3000		
0216 - 01 - 106 - 02 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				379000		
8011 - 00 - 107 - 00 - 00 - 00				960		
8342 - 00 - 117 - 01 - 02 - 00				56342		
2054 - 00 - 096 - 00 - 46 - 13	<b>5</b>	<b>690</b>	<b>22-OCT-21</b>	<b>13060</b>	<b>13055</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>100411</b>
2054 - 00 - 096 - 00 - 46 - 13	<b>4</b>	<b>689</b>	<b>22-OCT-21</b>	<b>5790</b>	<b>5785</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>100411</b>
2054 - 00 - 096 - 00 - 46 - 13	<b>3</b>	<b>688</b>	<b>22-OCT-21</b>	<b>5300</b>	<b>5295</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>100411</b>
2054 - 00 - 096 - 00 - 46 - 13	<b>2</b>	<b>658</b>	<b>22-OCT-21</b>	<b>30412</b>	<b>30407</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>100411</b>
2054 - 00 - 096 - 00 - 46 - 13	<b>1</b>	<b>657</b>	<b>22-OCT-21</b>	<b>30412</b>	<b>30407</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>100411</b>
<b>10 Finance</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 47 - 01	<b>1</b>	<b>133</b>	<b>06-OCT-21</b>	<b>8638</b>	<b>8633</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>100107</b>

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<b>10 Finance</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 47 - 01	6	546	25-OCT-21		685216	378045		
<====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		298000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		5031						
2054 - 00 - 096 - 00 - 47 - 01	9	549	25-OCT-21		10656	10651		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 47 - 02	8	548	25-OCT-21		9725	9720		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 47 - 02	5	437	21-OCT-21		29100	29085		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2054 - 00 - 096 - 00 - 47 - 11	4	315	11-OCT-21		28550	28535		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2054 - 00 - 096 - 00 - 47 - 11	2	134	06-OCT-21		72020	71995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25						
2054 - 00 - 096 - 00 - 47 - 13	3	313	08-OCT-21		72028	71983		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45						
2054 - 00 - 096 - 00 - 47 - 13	7	547	25-OCT-21		12980	12975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2020 - 00 - 105 - 00 - 66 - 01	<b>3</b>	<b>624</b>	<b>08-OCT-21</b>	<b>88506</b>	<b>84695</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3811</b>
8342 - 00 - 117 - 01 - 02 - 00		3771		<b>DDO CODE:-</b>	<b>100310</b>	
0030 - 02 - 102 - 00 - 00 - 00		40				
2020 - 00 - 105 - 00 - 66 - 01	<b>5</b>	<b>902</b>	<b>09-OCT-21</b>	<b>6956</b>	<b>6951</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100310</b>	
2020 - 00 - 105 - 00 - 66 - 01	<b>6</b>	<b>904</b>	<b>09-OCT-21</b>	<b>16576</b>	<b>16315</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>261</b>
8342 - 00 - 117 - 01 - 02 - 00		256		<b>DDO CODE:-</b>	<b>100310</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2020 - 00 - 105 - 00 - 66 - 01	<b>7</b>	<b>905</b>	<b>09-OCT-21</b>	<b>38289</b>	<b>38284</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100310</b>	
2020 - 00 - 105 - 00 - 66 - 01	<b>2</b>	<b>623</b>	<b>08-OCT-21</b>	<b>17000</b>	<b>16990</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>100310</b>	
2020 - 00 - 105 - 00 - 66 - 01	<b>1</b>	<b>3</b>	<b>01-OCT-21</b>	<b>612304</b>	<b>560465</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>51839</b>
8342 - 00 - 117 - 01 - 02 - 00		22069		<b>DDO CODE:-</b>	<b>100310</b>	
8011 - 00 - 107 - 00 - 00 - 00		270				
8235 - 00 - 117 - 00 - 00 - 00		5600				
8009 - 01 - 101 - 00 - 00 - 00		22000				
0028 - 00 - 107 - 00 - 00 - 00		1850				
0030 - 02 - 102 - 00 - 00 - 00		50				
2020 - 00 - 105 - 00 - 66 - 01	<b>4</b>	<b>901</b>	<b>09-OCT-21</b>	<b>7021</b>	<b>7016</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>100310</b>	
2043 - 00 - 101 - 00 - 66 - 01	<b>1</b>	<b>4</b>	<b>01-OCT-21</b>	<b>1299740</b>	<b>1084310</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>215430</b>
0030 - 02 - 102 - 00 - 00 - 00		100		<b>DDO CODE:-</b>	<b>100310</b>	
0028 - 00 - 107 - 00 - 00 - 00		3575				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8235 - 00 - 117 - 00 - 00 - 00		10800				



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<b>10 Finance</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								35100			
2043 - 00 - 101 - 00 - 66 - 01 5							625	08-OCT-21	34000	33980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01 6							693	08-OCT-21	189552	183464	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6088	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	100310	
8342 - 00 - 117 - 01 - 02 - 00							6013				
2043 - 00 - 101 - 00 - 66 - 01 7							903	09-OCT-21	37888	37638	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100310	
8342 - 00 - 117 - 01 - 02 - 00							230				
2043 - 00 - 101 - 00 - 66 - 01 13							2068	29-OCT-21	1307752	1103122	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	204630	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00							3575				
8009 - 01 - 101 - 00 - 00 - 00							163000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							35100				
2043 - 00 - 101 - 00 - 66 - 02 3							6	01-OCT-21	36000	35990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 2							5	01-OCT-21	41950	41930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100310	

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<b>10 Finance</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 66 - 02	4	458	07-OCT-21				19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	11	2066	29-OCT-21				46500	46485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	10	2065	29-OCT-21				41950	41930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	9	1294	20-OCT-21				6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	8	1293	20-OCT-21				19050	19040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	12	2067	29-OCT-21				18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01	24	2001	29-OCT-21				42500	42475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01	23	1980	29-OCT-21				40000	36445	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			3370				NET DED:-	3555	
8011 - 00 - 107 - 00 - 00 - 00			30				DDO CODE:-	100309	
0028 - 00 - 107 - 00 - 00 - 00			150						
0030 - 02 - 102 - 00 - 00 - 00			5						
2054 - 00 - 096 - 00 - 48 - 01	22	1979	29-OCT-21				43168	39247	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			3686				NET DED:-	3921	
8011 - 00 - 107 - 00 - 00 - 00			30				DDO CODE:-	100309	
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						

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<b>10 Finance</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 01	17	1799	26-OCT-21			1644080	1224505	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>419575</b>
8342 - 00 - 117 - 01 - 02 - 00		56745				<b>DDO CODE:-</b>	<b>100309</b>	
8011 - 00 - 107 - 00 - 00 - 00		975						
0216 - 01 - 106 - 02 - 00 - 00		400						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		352500						
0028 - 00 - 107 - 00 - 00 - 00		4825						
0030 - 02 - 102 - 00 - 00 - 00		130						
2054 - 00 - 096 - 00 - 48 - 01	2	172	04-OCT-21			5152	5147	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 01	16	1394	22-OCT-21			6210	6205	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 01	1	10	01-OCT-21			64342	54607	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>9735</b>
8009 - 01 - 101 - 00 - 00 - 00		9500				<b>DDO CODE:-</b>	<b>100309</b>	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
2054 - 00 - 096 - 00 - 48 - 01	14	1183	11-OCT-21			4810		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b></b>
						<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 02	19	1801	26-OCT-21			18880	18870	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 02	20	1802	26-OCT-21			20100	20090	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>100309</b>	
2054 - 00 - 096 - 00 - 48 - 02	18	1800	26-OCT-21			57000	56975	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>100309</b>	

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 48 - 11	15	1393	22-OCT-21	3600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	4	270	04-OCT-21	41603	41598	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	5	582	08-OCT-21	29500	29495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	6	584	08-OCT-21	29500	29495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	7	585	08-OCT-21	29028	29023	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	8	586	08-OCT-21	29972	29967	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	3	268	04-OCT-21	41603	41598	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	10	589	08-OCT-21	29500	29495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	11	591	08-OCT-21	41603	41598	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	12	593	08-OCT-21	13699	13694	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	13	595	08-OCT-21	11264	11259	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	21	1803	26-OCT-21	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100309	

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2054 - 00 - 096 - 00 - 48 - 13	<b>9</b>	<b>588</b>	<b>08-OCT-21</b>		<b>28910</b>	<b>28905</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>100309</b>
<b>11 Food and Civil Supplies</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2408 - 01 - 001 - 00 - 44 - 01	<b>15</b>	<b>1609</b>	<b>11-OCT-21</b>		<b>50048</b>	<b>50043</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>110001</b>
2408 - 01 - 001 - 00 - 44 - 01	<b>7</b>	<b>977</b>	<b>07-OCT-21</b>		<b>85000</b>	<b>84950</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>50</b>		<b>NET DED:-</b>	<b>50</b>
					<b>DDO CODE:-</b>	<b>110001</b>
2408 - 01 - 001 - 00 - 44 - 01	<b>6</b>	<b>926</b>	<b>07-OCT-21</b>		<b>35466</b>	<b>35461</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>110001</b>
2408 - 01 - 001 - 00 - 44 - 01	<b>20</b>	<b>1882</b>	<b>20-OCT-21</b>		<b>469682</b>	<b>3791726</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>14350</b>		<b>NET DED:-</b>	<b>904956</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>415</b>		<b>DDO CODE:-</b>	<b>110001</b>
0070 - 60 - 800 - 03 - 00 - 00			<b>9000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>100</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>722790</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>2625</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>154976</b>			
8658 - 00 - 112 - 00 - 00 - 00			<b>700</b>			
2408 - 01 - 001 - 00 - 44 - 01	<b>9</b>	<b>1197</b>	<b>08-OCT-21</b>		<b>8526</b>	<b>8521</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>110001</b>
2408 - 01 - 001 - 00 - 44 - 02	<b>17</b>	<b>1611</b>	<b>11-OCT-21</b>		<b>18000</b>	<b>17995</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>110001</b>

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 44 - 02	19	1808	18-OCT-21		62175	62145		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	16	1610	11-OCT-21		15677	15672		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	5	772	06-OCT-21		9045	9040		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	24	2054	22-OCT-21		6300	6295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	18	1807	18-OCT-21		441000	440800		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		200			NET DED:-	200		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	23	2038	22-OCT-21		123808			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	8	1196	08-OCT-21		112100	112095		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 60 - 01	2	11	01-OCT-21		8919	8914		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110002		
2408 - 01 - 001 - 00 - 60 - 01	21	1896	20-OCT-21		656664	551441		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2050			NET DED:-	105223		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	110002		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		72500						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		28238						
2408 - 01 - 001 - 00 - 60 - 01	3	12	01-OCT-21		8500	8495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110002		

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 60 - 13 10							1329	08-OCT-21	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 4							9	01-OCT-21	4984		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 1							10	01-OCT-21	3600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 12							1331	08-OCT-21	3250	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3250	
0058 - 00 - 200 - 00 - 00 - 00							3250		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 11							1330	08-OCT-21	6750	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6750	
0215 - 01 - 103 - 00 - 00 - 00							6750		DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13 22							1943	21-OCT-21	24130	24125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 13							1434	11-OCT-21	1800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 22							2046	22-OCT-21	462140	421226	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40914	
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							37454				
3456 - 00 - 001 - 60 - 44 - 01 1							756	06-OCT-21	85000	84950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02 15							1569	11-OCT-21	67610	67600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110008	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3456 - 00 - 001 - 60 - 44 - 02		25	2049	22-OCT-21		40000		39990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		110008	
3456 - 00 - 001 - 60 - 44 - 13		21	2043	22-OCT-21		300		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		300	
0215 - 01 - 103 - 00 - 00 - 00			300			DDO CODE:-		110008	
3456 - 00 - 001 - 60 - 44 - 13		24	2048	22-OCT-21		1507			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		110008	
3456 - 00 - 001 - 60 - 44 - 13		23	2047	22-OCT-21		329			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		110008	
3456 - 00 - 001 - 61 - 00 - 01		12	942	07-OCT-21		38710		38685	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-		110001	
3456 - 00 - 001 - 61 - 00 - 01		8	935	07-OCT-21		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		110001	
3456 - 00 - 001 - 61 - 00 - 01		10	939	07-OCT-21		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		110001	
3456 - 00 - 001 - 61 - 00 - 01		9	937	07-OCT-21		40000		39980	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		110001	
3456 - 00 - 001 - 61 - 00 - 01		11	941	07-OCT-21		40000		39980	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		110001	
3456 - 00 - 001 - 61 - 00 - 01		7	934	07-OCT-21		40000		39980	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		110001	
3456 - 00 - 001 - 61 - 00 - 01		6	932	07-OCT-21		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		110001	
3456 - 00 - 001 - 61 - 00 - 01		14	1355	08-OCT-21		25905		25900	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		110001	



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<b>11 Food and Civil Supplies</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 61 - 00 - 01						16	1732	12-OCT-21	40000	39980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 01						17	1733	12-OCT-21	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 01						18	1809	18-OCT-21	40000	39980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 01						19	1810	18-OCT-21	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 01						20	1811	18-OCT-21	135680	134665
<====Deduction Classification====>						Deduction Amount			NET DED:-	1015
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110001
0070 - 60 - 800 - 03 - 00 - 00							1000			
3456 - 00 - 001 - 61 - 00 - 01						2	927	07-OCT-21	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 01						3	928	07-OCT-21	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 01						4	929	07-OCT-21	40000	39980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 01						5	931	07-OCT-21	40000	39980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001
3456 - 00 - 001 - 61 - 00 - 13						13	978	07-OCT-21	27360	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
3475 - 00 - 106 - 62 - 00 - 01						1	13	01-OCT-21	25500	25485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110002

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<b>11 Food and Civil Supplies</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3475 - 00 - 106 - 62 - 00 - 01	8	1893 20-OCT-21	1129340	928612		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>200728</b>		
0028 - 00 - 107 - 00 - 00 - 00		3025	<b>DDO CODE:-</b>	<b>110002</b>		
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		164500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		28583				
3475 - 00 - 106 - 62 - 00 - 02	9	1894 20-OCT-21	9752	9747		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>110002</b>		
3475 - 00 - 106 - 62 - 00 - 02	10	1895 20-OCT-21	40455	40435		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00		20	<b>DDO CODE:-</b>	<b>110002</b>		
3475 - 00 - 106 - 62 - 00 - 02	5	1890 20-OCT-21	21725	21715		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00		10	<b>DDO CODE:-</b>	<b>110002</b>		
3475 - 00 - 106 - 62 - 00 - 02	3	15 01-OCT-21	9440	9435		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>110002</b>		
3475 - 00 - 106 - 62 - 00 - 02	2	14 01-OCT-21	39150	39130		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00		20	<b>DDO CODE:-</b>	<b>110002</b>		
3475 - 00 - 106 - 62 - 00 - 02	6	1891 20-OCT-21	159000	158935		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>65</b>		
0030 - 02 - 102 - 00 - 00 - 00		65	<b>DDO CODE:-</b>	<b>110002</b>		
3475 - 00 - 106 - 64 - 00 - 01	7	1892 20-OCT-21	177592	157763		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	<b>19829</b>		
0028 - 00 - 107 - 00 - 00 - 00		600	<b>DDO CODE:-</b>	<b>110002</b>		
0030 - 02 - 102 - 00 - 00 - 00		15				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		9524				

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<b>11 Food and Civil Supplies</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8658 - 00 - 112 - 00 - 00 - 00	1300					
3475 - 00 - 106 - 64 - 00 - 13	13	2126	25-OCT-21	16935	16930	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 13	12	2125	25-OCT-21	15745	15740	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 13	4	997	07-OCT-21	4500	0	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 13	11	1904	21-OCT-21	1000	0	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0215 - 01 - 103 - 00 - 00 - 00	1000			NET DED:-	1000	
				DDO CODE:-	110002	
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2408 - 01 - 001 - 00 - 44 - 82	14	1570	11-OCT-21	85601	85596	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2408 - 01 - 001 - 00 - 45 - 01	9	1092	26-OCT-21	1986036	1649626	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	5200			NET DED:-	336410	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	110204	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	307000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	21965					

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<b>11 Food and Civil Supplies</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 45 - 01	1	414	07-OCT-21		87228	57023		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	110204		
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		30000						
2408 - 01 - 001 - 00 - 45 - 01	3	416	07-OCT-21		17000	16990		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 01	6	662	08-OCT-21		11329			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	7	1090	26-OCT-21		41540	41520		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	10	1093	26-OCT-21		88500	88455		
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	11	1094	26-OCT-21		196925	196830		
<====Deduction Classification====>				Deduction Amount	NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	2	415	07-OCT-21		40200	40180		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 11	4	437	07-OCT-21		20275	20260		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 11	5	438	07-OCT-21		29475	29455		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 13	8	1091	26-OCT-21		5811	5806		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110204		
3456 - 00 - 001 - 60 - 45 - 01	2	1513	29-OCT-21		193628	176365		
<====Deduction Classification====>				Deduction Amount	NET DED:-	17263		
8342 - 00 - 117 - 01 - 02 - 00		16308			DDO CODE:-	110008		
8011 - 00 - 107 - 00 - 00 - 00		105						

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<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
0028 - 00 - 107 - 00 - 00 - 00		825				
0030 - 02 - 102 - 00 - 00 - 00		25				
3456 - 00 - 001 - 60 - 45 - 13 1	472	07-OCT-21		2500		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>110008</b>
<b>11 Food and Civil Supplies</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
2408 - 01 - 001 - 00 - 46 - 01 1	47	01-OCT-21		1913088		1542337
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>370751</b>
8342 - 00 - 117 - 01 - 02 - 00		47351		<b>DDO CODE:-</b>		<b>110407</b>
8011 - 00 - 107 - 00 - 00 - 00		755				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		316000				
0028 - 00 - 107 - 00 - 00 - 00		5350				
0030 - 02 - 102 - 00 - 00 - 00		145				
2408 - 01 - 001 - 00 - 46 - 01 4	365	07-OCT-21		34500		34495
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>		<b>110407</b>
2408 - 01 - 001 - 00 - 46 - 01 3	364	07-OCT-21		2176		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>110407</b>
2408 - 01 - 001 - 00 - 46 - 01 12	664	22-OCT-21		1913088		1542337
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>370751</b>
0028 - 00 - 107 - 00 - 00 - 00		5350		<b>DDO CODE:-</b>		<b>110407</b>
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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<b>11 Food and Civil Supplies</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
8009 - 01 - 101 - 00 - 00 - 00	316000					
8011 - 00 - 107 - 00 - 00 - 00	755					
8342 - 00 - 117 - 01 - 02 - 00	47351					
2408 - 01 - 001 - 00 - 46 - 01 16	712	25-OCT-21	3967			
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 01 17	713	25-OCT-21	7000	6995		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
					DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 46 - 01 18	714	25-OCT-21	7000	6995		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
					DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 46 - 01 19	715	25-OCT-21	7000	6995		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
					DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 46 - 02 6	528	12-OCT-21	40500	40480		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
					DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00	20					
2408 - 01 - 001 - 00 - 46 - 02 5	527	12-OCT-21	20080	20065		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	15
					DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00	15					
2408 - 01 - 001 - 00 - 46 - 02 21	1143	28-OCT-21	127500	127435		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	65
					DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00	65					
2408 - 01 - 001 - 00 - 46 - 02 7	529	12-OCT-21	40500	40480		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
					DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00	20					
2408 - 01 - 001 - 00 - 46 - 02 10	532	12-OCT-21	5950	5945		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
					DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 46 - 02 20	971	26-OCT-21	10050	10045		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
					DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00	5					

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<b>11 Food and Civil Supplies</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 02							15	667	22-OCT-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							8	530	12-OCT-21	36000	35980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							9	531	12-OCT-21	37200	37180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							11	533	12-OCT-21	20400	20380
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							13	665	22-OCT-21	128500	128435
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							14	666	22-OCT-21	51000	50975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							2	134	03-OCT-21	27570	27560
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	110407
3456 - 00 - 001 - 60 - 46 - 01							3	1129	28-OCT-21	201380	183363
<====Deduction Classification====>							Deduction Amount			NET DED:-	18017
0028 - 00 - 107 - 00 - 00 - 00							850			DDO CODE:-	110409
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							17037				
3456 - 00 - 001 - 60 - 46 - 01							2	1128	28-OCT-21	54224	43989
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	110409
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>11 Food and Civil Supplies</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 46 - 02	1	1127	28-OCT-21			30000	29990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>110409</b>	
<b>11 Food and Civil Supplies</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 01	3	566	26-OCT-21			578892	478900	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>99992</b>
0028 - 00 - 107 - 00 - 00 - 00		1800				<b>DDO CODE:-</b>	<b>110103</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		28827						
2408 - 01 - 001 - 00 - 47 - 01	4	567	26-OCT-21			6288	6283	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110103</b>	
2408 - 01 - 001 - 00 - 47 - 02	2	565	26-OCT-21			119125	119065	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>110103</b>	
2408 - 01 - 001 - 00 - 47 - 13	1	151	06-OCT-21			78197		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>110103</b>
						<b>DDO CODE:-</b>		
2408 - 01 - 001 - 00 - 47 - 13	6	569	26-OCT-21			6200	6195	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110103</b>	
2408 - 01 - 001 - 00 - 47 - 13	5	568	26-OCT-21			16389	16384	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110103</b>	
2408 - 01 - 001 - 00 - 47 - 14	7	570	26-OCT-21			1491	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1491</b>
0801 - 01 - 800 - 01 - 00 - 00		1491				<b>DDO CODE:-</b>	<b>110103</b>	



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<b>11 Food and Civil Supplies</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
3456 - 00 - 001 - 60 - 47 - 01	<b>1</b>	<b>571</b>	<b>26-OCT-21</b>	<b>61682</b>	<b>61677</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5			
				<b>DDO CODE:-</b>	<b>110008</b>			
3456 - 00 - 001 - 60 - 47 - 01	<b>2</b>	<b>572</b>	<b>26-OCT-21</b>	<b>190136</b>	<b>173144</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00			16012	<b>NET DED:-</b>	16992			
8011 - 00 - 107 - 00 - 00 - 00			105	<b>DDO CODE:-</b>	<b>110008</b>			
0028 - 00 - 107 - 00 - 00 - 00			850					
0030 - 02 - 102 - 00 - 00 - 00			25					
<b>11 Food and Civil Supplies</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>22</b>	<b>1568</b>	<b>22-OCT-21</b>	<b>4609</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	5			
				<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>25</b>	<b>1658</b>	<b>25-OCT-21</b>	<b>1976628</b>	<b>1554313</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00			27865	<b>NET DED:-</b>	422315			
8011 - 00 - 107 - 00 - 00 - 00			855	<b>DDO CODE:-</b>	<b>110305</b>			
0216 - 01 - 106 - 02 - 00 - 00			300					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			386700					
0028 - 00 - 107 - 00 - 00 - 00			5450					
0030 - 02 - 102 - 00 - 00 - 00			145					
2408 - 01 - 001 - 00 - 48 - 01	<b>28</b>	<b>1661</b>	<b>25-OCT-21</b>	<b>6000</b>	<b>5995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	5			
				<b>DDO CODE:-</b>	<b>110305</b>			
2408 - 01 - 001 - 00 - 48 - 01	<b>5</b>	<b>379</b>	<b>06-OCT-21</b>	<b>10494</b>	<b>9440</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00			1049	<b>NET DED:-</b>	1054			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>110305</b>			

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<b>11 Food and Civil Supplies</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 48 - 01	4	378	06-OCT-21		45320	43440		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1855			NET DED:-	1880		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	3	375	06-OCT-21		282172	277662		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4390			NET DED:-	4510		
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	2	27	01-OCT-21		96108	85873		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		30			NET DED:-	10235		
8009 - 01 - 101 - 00 - 00 - 00		10000			DDO CODE:-	110305		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 01	1	26	01-OCT-21		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 01	24	1657	25-OCT-21		305356	247596		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		10790			NET DED:-	57760		
8011 - 00 - 107 - 00 - 00 - 00		165			DDO CODE:-	110305		
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		45500						
0028 - 00 - 107 - 00 - 00 - 00		1125						
0030 - 02 - 102 - 00 - 00 - 00		30						
2408 - 01 - 001 - 00 - 48 - 01	23	1656	25-OCT-21		70596	64255		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		6106			NET DED:-	6341		
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	21	1567	22-OCT-21		11493	11488		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110305		

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 01 20 <====Deduction Classification====>							20	1566	22-OCT-21	1786	
Deduction Amount										NET DED:-	
										DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 18 <====Deduction Classification====>							18	1181	11-OCT-21	5560	5555
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 17 <====Deduction Classification====>							17	1149	11-OCT-21	68000	67960
Deduction Amount										NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 11 <====Deduction Classification====>							11	1093	10-OCT-21	7187	7182
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 9 <====Deduction Classification====>							9	1063	10-OCT-21	20982	20977
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 8 <====Deduction Classification====>							8	1062	10-OCT-21	3434	
Deduction Amount										NET DED:-	
										DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 6 <====Deduction Classification====>							6	1060	10-OCT-21	68524	65566
Deduction Amount										NET DED:-	2958
8342 - 00 - 117 - 01 - 02 - 00								2948		DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00								10			
2408 - 01 - 001 - 00 - 48 - 02 27 <====Deduction Classification====>							27	1660	25-OCT-21	148450	148380
Deduction Amount										NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02 10 <====Deduction Classification====>							10	1064	10-OCT-21	49200	49175
Deduction Amount										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02 26 <====Deduction Classification====>							26	1659	25-OCT-21	6300	6295
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13 19 <====Deduction Classification====>							19	1411	22-OCT-21	3300	
Deduction Amount										NET DED:-	
										DDO CODE:-	110305

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 13 7							1061	10	OCT-21	18614	18609
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13 15							1141	11	OCT-21	4200	
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 14 12							1112	11	OCT-21	19572	19567
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 14 13							1135	11	OCT-21	38079	38074
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 14 16							1147	11	OCT-21	42430	42425
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 14 14							1136	11	OCT-21	20121	20116
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110305
3456 - 00 - 001 - 60 - 48 - 01 3							1052	10	OCT-21	4773	
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 01 4							1358	22	OCT-21	177764	132585
<====Deduction Classification====> Deduction Amount										NET DED:-	45179
8342 - 00 - 117 - 01 - 02 - 00							9369			DDO CODE:-	110309
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							700				
0030 - 02 - 102 - 00 - 00 - 00							20				
3456 - 00 - 001 - 60 - 48 - 13 1							982	09	OCT-21	764	
<====Deduction Classification====> Deduction Amount										NET DED:-	
										DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 13 2							985	09	OCT-21	20000	19995
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110309

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<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
3475 - 00 - 106 - 63 - 00 - 01	2	384	06-OCT-21		14938	13435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	1503		
8342 - 00 - 117 - 01 - 02 - 00		1493			DDO CODE:-	110306		
3475 - 00 - 106 - 63 - 00 - 01	1	383	06-OCT-21		31856	31846		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	110306		
3475 - 00 - 106 - 63 - 00 - 01	7	1704	25-OCT-21		43638	43628		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	110306		
3475 - 00 - 106 - 63 - 00 - 01	6	1581	22-OCT-21		31960	31955		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	110306		
3475 - 00 - 106 - 63 - 00 - 01	5	1461	22-OCT-21		23063	20796		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	2267		
8342 - 00 - 117 - 01 - 02 - 00		2252			DDO CODE:-	110306		
3475 - 00 - 106 - 63 - 00 - 01	4	1460	22-OCT-21		312148	201221		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	110927		
0028 - 00 - 107 - 00 - 00 - 00		875			DDO CODE:-	110306		
8009 - 01 - 101 - 00 - 00 - 00		100000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		8692						
3475 - 00 - 106 - 63 - 00 - 13	3	449	07-OCT-21		24295	24290		
<====Deduction Classification====>				Deduction Amount				
0810 - 00 - 103 - 00 - 00 - 00		0			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110306		

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<b>12 Forest and Environment</b>								
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<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 44 - 01	<b>29</b>	<b>2221</b>	<b>25-OCT-21</b>	<b>672024</b>	<b>560999</b>			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1850		<b>NET DED:-</b>	<b>111025</b>			
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>120001</b>			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		93500						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		13235						
2402 - 00 - 001 - 13 - 44 - 01	<b>26</b>	<b>1590</b>	<b>11-OCT-21</b>	<b>19196</b>	<b>19186</b>			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>120001</b>			
2402 - 00 - 001 - 13 - 44 - 01	<b>2</b>	<b>228</b>	<b>01-OCT-21</b>	<b>8500</b>	<b>8495</b>			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>120001</b>			
2402 - 00 - 001 - 13 - 44 - 01	<b>30</b>	<b>2222</b>	<b>25-OCT-21</b>	<b>615304</b>	<b>503974</b>			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2050		<b>NET DED:-</b>	<b>111330</b>			
0030 - 02 - 102 - 00 - 00 - 00		55		<b>DDO CODE:-</b>	<b>120001</b>			
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		17140						
2402 - 00 - 001 - 13 - 44 - 01	<b>1</b>	<b>227</b>	<b>01-OCT-21</b>	<b>758732</b>	<b>610049</b>			
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		3500		<b>NET DED:-</b>	<b>148683</b>			
8342 - 00 - 117 - 01 - 02 - 00		13158		<b>DDO CODE:-</b>	<b>120001</b>			
8011 - 00 - 107 - 00 - 00 - 00		420						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		127500						
0028 - 00 - 107 - 00 - 00 - 00		2050						
0030 - 02 - 102 - 00 - 00 - 00		55						

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2402 - 00 - 800 - 00 - 44 - 02		31	2314	26-OCT-21		31500		31485	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			15					15	
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>120003</b>	
2406 - 01 - 001 - 00 - 60 - 01		77	2618	28-OCT-21		72581		72576	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01		82	2978	29-OCT-21		632044		632039	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01		9	611	04-OCT-21		69860		39475	
<====Deduction Classification====>					Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			30000						
8011 - 00 - 107 - 00 - 00 - 00			30						
						<b>NET DED:-</b>		<b>30385</b>	
						<b>DDO CODE:-</b>		<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01		19	1207	08-OCT-21		236093		236088	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01		20	1208	08-OCT-21		34000		33980	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			20					20	
						<b>NET DED:-</b>		<b>20</b>	
						<b>DDO CODE:-</b>		<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01		21	1571	11-OCT-21		335706		335701	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01		23	1585	11-OCT-21		25500		25485	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			15					15	
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01		24	1586	11-OCT-21		77412		77392	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			20					20	
						<b>NET DED:-</b>		<b>20</b>	
						<b>DDO CODE:-</b>		<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 01		31	1653	12-OCT-21		15663		15658	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>120001</b>	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01	39	2206	25-OCT-21			2989626	2566345	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9325				NET DED:-	423281	
0030 - 02 - 102 - 00 - 00 - 00		255				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		750						
8009 - 01 - 101 - 00 - 00 - 00		286000						
8011 - 00 - 107 - 00 - 00 - 00		1585						
8342 - 00 - 117 - 01 - 02 - 00		113166						
8658 - 00 - 112 - 00 - 00 - 00		7700						
2406 - 01 - 001 - 00 - 60 - 01	42	2209	25-OCT-21			3081024	2568813	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9800				NET DED:-	512211	
0030 - 02 - 102 - 00 - 00 - 00		320				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		750						
8009 - 01 - 101 - 00 - 00 - 00		360000						
8011 - 00 - 107 - 00 - 00 - 00		2430						
8342 - 00 - 117 - 01 - 02 - 00		126911						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2406 - 01 - 001 - 00 - 60 - 01	43	2210	25-OCT-21			1841844	1286523	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5000				NET DED:-	555321	
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		482500						
8011 - 00 - 107 - 00 - 00 - 00		1155						
8342 - 00 - 117 - 01 - 02 - 00		61531						
2406 - 01 - 001 - 00 - 60 - 01	3	230	01-OCT-21			93500	93445	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	55	
						DDO CODE:-	120001	



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01	52	2301	26-OCT-21			1334752	1173553	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4275				NET DED:-	161199	
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		112000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		40884						
2406 - 01 - 001 - 00 - 60 - 01	53	2302	26-OCT-21			682212	527147	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1950				NET DED:-	155065	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	120001	
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		22260						
8658 - 00 - 123 - 00 - 00 - 00		30						
2406 - 01 - 001 - 00 - 60 - 01	54	2303	26-OCT-21			695192	564791	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2100				NET DED:-	130401	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		16856						
2406 - 01 - 001 - 00 - 60 - 01	61	2310	26-OCT-21			33034	33029	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	70	2611	28-OCT-21			55500	55495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01	71	2612	28-OCT-21			116919	116914	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	72	2613	28-OCT-21			7577	7572	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	37	2204	25-OCT-21			23703	23698	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	55	2304	26-OCT-21			515052	410405	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1825			NET DED:-	104647	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			22362					
2406 - 01 - 001 - 00 - 60 - 01	44	2211	25-OCT-21			1548150	802605	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:-	745545	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00			6000					
0216 - 01 - 106 - 02 - 00 - 00			3600					
8009 - 01 - 101 - 00 - 00 - 00			524000					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			26995					
8658 - 00 - 112 - 00 - 00 - 00			183000					
8658 - 00 - 123 - 00 - 00 - 00			240					
2406 - 01 - 001 - 00 - 60 - 01	56	2305	26-OCT-21			365968	226593	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	139375	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00			1000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00								40000			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8658 - 00 - 112 - 00 - 00 - 00								58050			
2406 - 01 - 001 - 00 - 60 - 01 73							2614	28-OCT-21	12099	12094	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 58							2307	26-OCT-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 57							2306	26-OCT-21	440050	439775	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							150				
2406 - 01 - 001 - 00 - 60 - 02 59							2308	26-OCT-21	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 60							2309	26-OCT-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 12							614	04-OCT-21	1196		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 4							231	01-OCT-21	549468		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 75							2616	28-OCT-21	1058		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 50 76							2617	28-OCT-21	1473		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 50							32	1656	12-OCT-21	425508	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							41	2208	25-OCT-21	98864	89049
<====Deduction Classification====>							Deduction Amount			NET DED:-	9815
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	120001
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								8550			
2406 - 01 - 004 - 60 - 00 - 01							40	2207	25-OCT-21	1070956	899128
<====Deduction Classification====>							Deduction Amount			NET DED:-	171828
0028 - 00 - 107 - 00 - 00 - 00								3000		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								131000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								29863			
8658 - 00 - 112 - 00 - 00 - 00								4000			
2406 - 01 - 004 - 60 - 00 - 01							28	1650	12-OCT-21	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							27	1589	11-OCT-21	5680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							25	1587	11-OCT-21	3876	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							26	1588	11-OCT-21	60500	60495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 005 - 63 - 00 - 01		22	1584	11-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01		47	2214	25-OCT-21			657776	570117	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	87659	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				62000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				22029					
2406 - 01 - 005 - 63 - 00 - 02		80	2922	29-OCT-21			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 02		6	97	01-OCT-21			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01		74	2615	28-OCT-21			33732	33722	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01		10	612	04-OCT-21			25500	25485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01		50	2217	25-OCT-21			1607180	1369448	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4100			NET DED:-	237732	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				179000					
8011 - 00 - 107 - 00 - 00 - 00				900					
8342 - 00 - 117 - 01 - 02 - 00				47322					

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 005 - 64 - 00 - 01	49	2216	25-OCT-21		1248990	1040959		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3150			NET DED:-	208031		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		155000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		47016						
2406 - 01 - 005 - 64 - 00 - 02	38	2205	25-OCT-21		33240	33085		
<====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	51	2218	25-OCT-21		710724	571865		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1950			NET DED:-	138859		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	120001		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		116000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		18394						
2406 - 01 - 013 - 65 - 00 - 01	30	1652	12-OCT-21		8500	8495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 013 - 65 - 00 - 01	69	2610	28-OCT-21		14592	14587		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 013 - 65 - 00 - 01	62	2311	26-OCT-21		65792	65787		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	120001		
2406 - 01 - 101 - 66 - 44 - 72	33	1696	12-OCT-21		172653000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120001		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 101 - 68 - 00 - 01		45	2212	25-OCT-21			254708	192118	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	62590	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				180					
2406 - 01 - 102 - 70 - 61 - 01		46	2213	25-OCT-21			695344	608070	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2600			NET DED:-	87274	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				405					
8342 - 00 - 117 - 01 - 02 - 00				37034					
2406 - 02 - 110 - 00 - 38 - 01		11	613	04-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01		7	98	01-OCT-21			3256		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							NET DED:-		
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01		48	2215	25-OCT-21			790712	676442	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2400			NET DED:-	114270	
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				92000					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				17690					
8658 - 00 - 112 - 00 - 00 - 00				100					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 110 - 00 - 38 - 01		29	1651	12-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01		81	2923	29-OCT-21			470479	470474	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71		35	1880	20-OCT-21			8595		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71		36	1881	20-OCT-21			40500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71		5	232	01-OCT-21			594000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71		18	1206	08-OCT-21			40101		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01		34	1879	20-OCT-21			2225804	1984540	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7225			NET DED:-	241264	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	120003	
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				121000					
8011 - 00 - 107 - 00 - 00 - 00				1305					
8342 - 00 - 117 - 01 - 02 - 00				107224					
2406 - 02 - 110 - 00 - 66 - 01		2	101	01-OCT-21			13791	13786	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01		8	99	01-OCT-21			26500	26495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120003	



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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 110 - 00 - 66 - 02		64	2313	26-OCT-21			22500	22490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02		63	2312	26-OCT-21			5400	5395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02		78	2898	29-OCT-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13		13	615	04-OCT-21			13506		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01		79	2921	29-OCT-21			6528		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01		68	2608	28-OCT-21			1239796	1033572	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4100				NET DED:-	206224	
0030 - 02 - 102 - 00 - 00 - 00			135				DDO CODE:-	120023	
0070 - 60 - 800 - 03 - 00 - 00			3000						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			141000						
8011 - 00 - 107 - 00 - 00 - 00			735						
8342 - 00 - 117 - 01 - 02 - 00			57104						
2406 - 02 - 111 - 61 - 00 - 01		66	2606	28-OCT-21			9870	9865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01		67	2607	28-OCT-21			11580	11570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 02		65	2605	28-OCT-21			35000	34845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	120023	

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2406 - 04 - 103 - 01 - 23 - 45 15 <====Deduction Classification====>							1136	07-OCT-21	35300000		
									NET DED:-		
									DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 72 14 <====Deduction Classification====>							1135	07-OCT-21	55000000		
									NET DED:-		
									DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 73 16 <====Deduction Classification====>							1137	07-OCT-21	52000000		
									NET DED:-		
									DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 74 17 <====Deduction Classification====>							1138	07-OCT-21	95700000		
									NET DED:-		
									DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 7 <====Deduction Classification====>							2220	25-OCT-21	1014516	843820	
									NET DED:-	170696	
									DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							108000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							41371				
8658 - 00 - 112 - 00 - 00 - 00							13000				
3435 - 03 - 001 - 00 - 44 - 01 1 <====Deduction Classification====>							229	01-OCT-21	42500	42475	
									NET DED:-	25	
									DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							25				
3435 - 03 - 001 - 00 - 44 - 01 6 <====Deduction Classification====>							2219	25-OCT-21	303632	276232	
									NET DED:-	27400	
									DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00							1025				
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							13500				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							11675				

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<b>12 Forest and Environment</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
3435 - 03 - 001 - 00 - 44 - 01	4	1209	08-OCT-21		5423	5418		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	120001		
3435 - 03 - 001 - 00 - 44 - 01	2	96	01-OCT-21		9324	9319		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	120001		
3435 - 03 - 001 - 00 - 44 - 01	8	2731	28-OCT-21		152868	152863		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	120001		
3435 - 03 - 001 - 00 - 44 - 01	3	623	04-OCT-21		67396	63661		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00				30	NET DED:-	3735		
8009 - 01 - 101 - 00 - 00 - 00				3500	DDO CODE:-	120001		
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
3435 - 03 - 001 - 00 - 44 - 01	5	1603	11-OCT-21		18810	18805		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	120001		
<b>12 Forest and Environment</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2402 - 00 - 001 - 13 - 45 - 01	19	1448	29-OCT-21		500000	499995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	2	645	08-OCT-21		8500	8495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 01	8	991	25-OCT-21		1885252	1626822		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				5825	NET DED:-	258430		
0030 - 02 - 102 - 00 - 00 - 00				175	DDO CODE:-	120210		
0070 - 60 - 800 - 03 - 00 - 00				5000				

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<b>12 Forest and Environment</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====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							184000			
8011 - 00 - 107 - 00 - 00 - 00							1080			
8342 - 00 - 117 - 01 - 02 - 00							62200			
2402 - 00 - 001 - 13 - 45 - 01 7						990	25-OCT-21	82936	77701	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						5000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2402 - 00 - 001 - 13 - 45 - 01 3						646	08-OCT-21	13449	13444	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 13 5						666	08-OCT-21	15182	15177	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 13 4						665	08-OCT-21	15182	15177	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120210	
2402 - 00 - 800 - 00 - 44 - 02 11						1153	28-OCT-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 12						1154	28-OCT-21	20225	20215	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 13						1155	28-OCT-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 14						1156	28-OCT-21	276725	276595	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00						130		DDO CODE:-	120209	

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 16							1158	28-OCT-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 18							1179	28-OCT-21	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 1							175	04-OCT-21	63000	62970	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 15							1157	28-OCT-21	178500	178415	
<====Deduction Classification====> Deduction Amount									NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 17							1159	28-OCT-21	264000	263875	
<====Deduction Classification====> Deduction Amount									NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 9							992	25-OCT-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 20							1507	29-OCT-21	208450	208350	
<====Deduction Classification====> Deduction Amount									NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 45							1169	28-OCT-21	503220	443627	
<====Deduction Classification====> Deduction Amount									NET DED:-	59593	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							42500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							15028				
2406 - 01 - 001 - 00 - 45 - 01 48							1172	28-OCT-21	1457488	1337038	
<====Deduction Classification====> Deduction Amount									NET DED:-	120450	
0028 - 00 - 107 - 00 - 00 - 00							5375		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							39100				
8011 - 00 - 107 - 00 - 00 - 00							915				

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<b>12 Forest and Environment</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							73905			
2406 - 01 - 001 - 00 - 45 - 01 12						292	06-OCT-21	187374	187264	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 40						945	25-OCT-21	32945	32940	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 39						944	25-OCT-21	56993	56978	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 32						641	08-OCT-21	115950	115945	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 30						536	07-OCT-21	11478	11473	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 24						441	07-OCT-21	16596	16586	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 23						412	06-OCT-21	74352	44117	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30235	
8011 - 00 - 107 - 00 - 00 - 00							30	DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00							30000			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2406 - 01 - 001 - 00 - 45 - 01 22						411	06-OCT-21	503220	443627	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	59593	
8342 - 00 - 117 - 01 - 02 - 00							15028	DDO CODE:-	120209	
8011 - 00 - 107 - 00 - 00 - 00							270			
8009 - 01 - 101 - 00 - 00 - 00							42500			
0028 - 00 - 107 - 00 - 00 - 00							1750			
0030 - 02 - 102 - 00 - 00 - 00							45			

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<b>12 Forest and Environment</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01	21	410	06-OCT-21			1457488	1337038	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		73905				NET DED:-	120450	
8011 - 00 - 107 - 00 - 00 - 00		915				DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		39100						
0028 - 00 - 107 - 00 - 00 - 00		5375						
0030 - 02 - 102 - 00 - 00 - 00		155						
2406 - 01 - 001 - 00 - 45 - 01	19	408	06-OCT-21			1242201	1118099	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		67507				NET DED:-	124102	
8011 - 00 - 107 - 00 - 00 - 00		735				DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00		51000						
0028 - 00 - 107 - 00 - 00 - 00		4725						
0030 - 02 - 102 - 00 - 00 - 00		135						
2406 - 01 - 001 - 00 - 45 - 01	20	409	06-OCT-21			1036256	894437	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		50459				NET DED:-	141819	
8011 - 00 - 107 - 00 - 00 - 00		675				DDO CODE:-	120209	
0216 - 01 - 106 - 02 - 00 - 00		900						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		84000						
0028 - 00 - 107 - 00 - 00 - 00		3675						
0030 - 02 - 102 - 00 - 00 - 00		110						
2406 - 01 - 001 - 00 - 45 - 01	18	407	06-OCT-21			1740268	1553197	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		95191				NET DED:-	187071	
8011 - 00 - 107 - 00 - 00 - 00		1065				DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00		84000						
0028 - 00 - 107 - 00 - 00 - 00		6625						
0030 - 02 - 102 - 00 - 00 - 00		190						

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<b>12 Forest and Environment</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - EAST</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 001 - 00 - 45 - 01	17	406	06-OCT-21			272268	248825	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>23443</b>
8342 - 00 - 117 - 01 - 02 - 00		10368				<b>DDO CODE:-</b>	<b>120209</b>	
8011 - 00 - 107 - 00 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		12000						
0028 - 00 - 107 - 00 - 00 - 00		900						
0030 - 02 - 102 - 00 - 00 - 00		25						
2406 - 01 - 001 - 00 - 45 - 01	16	405	06-OCT-21			1725012	1532293	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>192719</b>
8342 - 00 - 117 - 01 - 02 - 00		92454				<b>DDO CODE:-</b>	<b>120209</b>	
8011 - 00 - 107 - 00 - 00 - 00		1020						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		91500						
0028 - 00 - 107 - 00 - 00 - 00		6550						
0030 - 02 - 102 - 00 - 00 - 00		195						
2406 - 01 - 001 - 00 - 45 - 01	15	404	06-OCT-21			1879164	1693939	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>185225</b>
8342 - 00 - 117 - 01 - 02 - 00		104525				<b>DDO CODE:-</b>	<b>120209</b>	
8011 - 00 - 107 - 00 - 00 - 00		1140						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8009 - 01 - 101 - 00 - 00 - 00		71000						
0028 - 00 - 107 - 00 - 00 - 00		7300						
0030 - 02 - 102 - 00 - 00 - 00		210						
2406 - 01 - 001 - 00 - 45 - 01	13	293	06-OCT-21			208384	208249	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>135</b>
0030 - 02 - 102 - 00 - 00 - 00		135				<b>DDO CODE:-</b>	<b>120209</b>	
2406 - 01 - 001 - 00 - 45 - 01	9	262	04-OCT-21			250954	250819	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>135</b>
0030 - 02 - 102 - 00 - 00 - 00		135				<b>DDO CODE:-</b>	<b>120209</b>	
2406 - 01 - 001 - 00 - 45 - 01	8	261	04-OCT-21			254694	254534	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>160</b>
0030 - 02 - 102 - 00 - 00 - 00		160				<b>DDO CODE:-</b>	<b>120209</b>	



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<b>12 Forest and Environment</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01	7	174	04-OCT-21			57184	53949	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3235</b>
8011 - 00 - 107 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>120209</b>	
8009 - 01 - 101 - 00 - 00 - 00		3000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 45 - 01	6	173	04-OCT-21			57184	53949	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3235</b>
8011 - 00 - 107 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>120209</b>	
8009 - 01 - 101 - 00 - 00 - 00		3000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 45 - 01	5	172	04-OCT-21			57184	53949	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3235</b>
8011 - 00 - 107 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>120209</b>	
8009 - 01 - 101 - 00 - 00 - 00		3000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 45 - 01	4	171	04-OCT-21			57184	53949	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3235</b>
8011 - 00 - 107 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>120209</b>	
8009 - 01 - 101 - 00 - 00 - 00		3000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 45 - 01	3	170	04-OCT-21			57184	53949	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3235</b>
8011 - 00 - 107 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>120209</b>	
8009 - 01 - 101 - 00 - 00 - 00		3000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 45 - 01	2	169	04-OCT-21			57184	53949	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3235</b>
8011 - 00 - 107 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>120209</b>	

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<b>12 Forest and Environment</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	8009 - 01 - 101 - 00 - 00 - 00			3000				
	0028 - 00 - 107 - 00 - 00 - 00			200				
	0030 - 02 - 102 - 00 - 00 - 00			5				
2406 - 01 - 001 - 00 - 45 - 01	<b>56</b>	<b>1333</b>	<b>28-OCT-21</b>			<b>38908</b>	<b>38903</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>120209</b>	
2406 - 01 - 001 - 00 - 45 - 01	<b>54</b>	<b>1196</b>	<b>28-OCT-21</b>			<b>163190</b>	<b>163185</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>120209</b>	
2406 - 01 - 001 - 00 - 45 - 01	<b>43</b>	<b>1160</b>	<b>28-OCT-21</b>			<b>1244125</b>	<b>1120023</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>124102</b>
	0028 - 00 - 107 - 00 - 00 - 00			4725		<b>DDO CODE:-</b>	<b>120209</b>	
	0030 - 02 - 102 - 00 - 00 - 00			135				
	8009 - 01 - 101 - 00 - 00 - 00			51000				
	8011 - 00 - 107 - 00 - 00 - 00			735				
	8342 - 00 - 117 - 01 - 02 - 00			67507				
2406 - 01 - 001 - 00 - 45 - 01	<b>44</b>	<b>1161</b>	<b>28-OCT-21</b>			<b>1042104</b>	<b>898952</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>143152</b>
	0028 - 00 - 107 - 00 - 00 - 00			3675		<b>DDO CODE:-</b>	<b>120209</b>	
	0030 - 02 - 102 - 00 - 00 - 00			110				
	0070 - 60 - 800 - 03 - 00 - 00			3000				
	0216 - 01 - 106 - 02 - 00 - 00			900				
	8009 - 01 - 101 - 00 - 00 - 00			84000				
	8011 - 00 - 107 - 00 - 00 - 00			675				
	8342 - 00 - 117 - 01 - 02 - 00			50792				
2406 - 01 - 001 - 00 - 45 - 01	<b>46</b>	<b>1170</b>	<b>28-OCT-21</b>			<b>1744412</b>	<b>1557341</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>187071</b>
	0028 - 00 - 107 - 00 - 00 - 00			6625		<b>DDO CODE:-</b>	<b>120209</b>	
	0030 - 02 - 102 - 00 - 00 - 00			190				
	8009 - 01 - 101 - 00 - 00 - 00			84000				
	8011 - 00 - 107 - 00 - 00 - 00			1065				

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							95191				
2406 - 01 - 001 - 00 - 45 - 01 47							1171	28-OCT-21	1747216	1553435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	193781	
0028 - 00 - 107 - 00 - 00 - 00							6550		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							93516				
2406 - 01 - 001 - 00 - 45 - 01 49							1173	28-OCT-21	74352	44117	
<=====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 50							1174	28-OCT-21	57184	53949	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01 51							1176	28-OCT-21	1879164	1693939	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185225	
0028 - 00 - 107 - 00 - 00 - 00							7300		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							71000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							104525				

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01	52	1177	28-OCT-21			273220	249688	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>23532</b>
0028 - 00 - 107 - 00 - 00 - 00		900				<b>DDO CODE:-</b>	<b>120209</b>	
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		10457						
2406 - 01 - 001 - 00 - 45 - 11	14	345	06-OCT-21			9750	9745	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120209</b>	
2406 - 01 - 001 - 00 - 45 - 13	10	263	04-OCT-21			3000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>120209</b>	
2406 - 01 - 001 - 00 - 45 - 13	53	1178	28-OCT-21			3100		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>120209</b>	
2406 - 01 - 102 - 69 - 45 - 01	41	1147	28-OCT-21			1543960	1345942	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>198018</b>
0028 - 00 - 107 - 00 - 00 - 00		5100				<b>DDO CODE:-</b>	<b>120211</b>	
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		126000						
8011 - 00 - 107 - 00 - 00 - 00		855						
8342 - 00 - 117 - 01 - 02 - 00		63658						
2406 - 01 - 102 - 69 - 45 - 01	1	137	04-OCT-21			43168	39247	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3921</b>
8342 - 00 - 117 - 01 - 02 - 00		3686				<b>DDO CODE:-</b>	<b>120211</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 102 - 69 - 45 - 01	25	511	07-OCT-21			31188	31183	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>120211</b>	

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<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 105 - 73 - 45 - 01						26	528	07-OCT-21	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01						58	1504	29-OCT-21	26110	26105
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01						42	1152	28-OCT-21	1303356	1108760
<====Deduction Classification====>						Deduction Amount			NET DED:-	194596
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							110			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							600			
8009 - 01 - 101 - 00 - 00 - 00							140000			
8011 - 00 - 107 - 00 - 00 - 00							840			
8342 - 00 - 117 - 01 - 02 - 00							46146			
2406 - 01 - 105 - 73 - 45 - 01						36	741	11-OCT-21	8880	8875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 13						35	664	08-OCT-21	9020	9015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 13						34	663	08-OCT-21	11477	11472
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208
2406 - 02 - 110 - 00 - 45 - 01						11	264	04-OCT-21	463562	463357
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01						55	1197	28-OCT-21	3234020	2644865
<====Deduction Classification====>						Deduction Amount			NET DED:-	589155
0028 - 00 - 107 - 00 - 00 - 00							10725		DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00							320			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							450			
8009 - 01 - 101 - 00 - 00 - 00							438500			

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1755			
8342 - 00 - 117 - 01 - 02 - 00								133405			
2406 - 02 - 110 - 00 - 45 - 01 37							742	11-OCT-21	93358	93348	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 31							601	08-OCT-21	89219	89194	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 13 33							661	08-OCT-21	11092		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 28							530	07-OCT-21	136000	135920	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 29							531	07-OCT-21	46166	46161	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 38							1013	25-OCT-21	3914624	3489242	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	425382	
0028 - 00 - 107 - 00 - 00 - 00							16575		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							143500				
8011 - 00 - 107 - 00 - 00 - 00							2045				
8342 - 00 - 117 - 01 - 02 - 00							255047				
8658 - 00 - 112 - 00 - 00 - 00							5300				
2406 - 02 - 112 - 00 - 45 - 01 57							1503	29-OCT-21	13074		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 27							529	07-OCT-21	50000	49995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	

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<b>12 Forest and Environment</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 46 - 01	<b>4</b>	<b>166</b>	<b>03-OCT-21</b>	<b>12432</b>	<b>12422</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>120418</b>			
2402 - 00 - 001 - 13 - 46 - 01	<b>3</b>	<b>165</b>	<b>03-OCT-21</b>	<b>44945</b>	<b>44940</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>120418</b>			
2402 - 00 - 001 - 13 - 46 - 01	<b>10</b>	<b>1240</b>	<b>29-OCT-21</b>	<b>1174888</b>	<b>977716</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>197172</b>
0028 - 00 - 107 - 00 - 00 - 00			3575	<b>DDO CODE:-</b>	<b>120418</b>			
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			160000					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			30697					
2402 - 00 - 001 - 13 - 46 - 01	<b>5</b>	<b>345</b>	<b>06-OCT-21</b>	<b>324888</b>	<b>269367</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55521</b>
8342 - 00 - 117 - 01 - 02 - 00			11176	<b>DDO CODE:-</b>	<b>120418</b>			
8011 - 00 - 107 - 00 - 00 - 00			135					
8009 - 01 - 101 - 00 - 00 - 00			43000					
0028 - 00 - 107 - 00 - 00 - 00			1175					
0030 - 02 - 102 - 00 - 00 - 00			35					
2402 - 00 - 001 - 13 - 46 - 01	<b>11</b>	<b>1241</b>	<b>29-OCT-21</b>	<b>69468</b>	<b>64233</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5235</b>
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>120418</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2402 - 00 - 001 - 13 - 46 - 13	<b>1</b>	<b>163</b>	<b>03-OCT-21</b>	<b>6880</b>	<b>6875</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>120418</b>			
2402 - 00 - 001 - 13 - 46 - 13	<b>2</b>	<b>164</b>	<b>03-OCT-21</b>	<b>4876</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>120418</b>			

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<b>12 Forest and Environment</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2406 - 01 - 001 - 00 - 46 - 01	18	882	26-OCT-21		29801	29796		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	6	224	04-OCT-21		66312	66297		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	15	789	25-OCT-21		2244088	1917518		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			6200		NET DED:-	326570		
0030 - 02 - 102 - 00 - 00 - 00			155		DDO CODE:-	120419		
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			315000					
8011 - 00 - 107 - 00 - 00 - 00			1065					
2406 - 01 - 001 - 00 - 46 - 01	20	927	26-OCT-21		6188	6183		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	19	926	26-OCT-21		1517			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	17	829	25-OCT-21		318497	318492		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	1	4	01-OCT-21		2375624	2040584		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00			1125		NET DED:-	335040		
0070 - 60 - 800 - 03 - 00 - 00			4000		DDO CODE:-	120419		
8009 - 01 - 101 - 00 - 00 - 00			323000					
0028 - 00 - 107 - 00 - 00 - 00			6600					
0030 - 02 - 102 - 00 - 00 - 00			165					
0216 - 01 - 106 - 02 - 00 - 00			150					
2406 - 01 - 001 - 00 - 46 - 01	16	790	25-OCT-21		4063724	3687634		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			16750		NET DED:-	376090		
					DDO CODE:-	120419		



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<b>12 Forest and Environment</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00			545		
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	0216 - 01 - 106 - 02 - 00 - 00			1150		
	8011 - 00 - 107 - 00 - 00 - 00			2485		
	8342 - 00 - 117 - 01 - 02 - 00			338040		
	8658 - 00 - 112 - 00 - 00 - 00			15000		
	8658 - 00 - 123 - 00 - 00 - 00			120		
2406 - 01 - 001 - 00 - 46 - 13	<b>10</b>	<b>369</b>	<b>07-OCT-21</b>	<b>27518</b>	<b>27508</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			10		
				<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>120419</b>	
2406 - 01 - 001 - 00 - 46 - 13	<b>9</b>	<b>368</b>	<b>07-OCT-21</b>	<b>27518</b>	<b>27508</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			10		
				<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>120419</b>	
2406 - 01 - 102 - 69 - 46 - 01	<b>12</b>	<b>541</b>	<b>20-OCT-21</b>	<b>950888</b>	<b>792781</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			2800		
	0030 - 02 - 102 - 00 - 00 - 00			75		
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	0216 - 01 - 106 - 02 - 00 - 00			150		
	8009 - 01 - 101 - 00 - 00 - 00			133000		
	8011 - 00 - 107 - 00 - 00 - 00			435		
	8342 - 00 - 117 - 01 - 02 - 00			20647		
2406 - 02 - 110 - 00 - 46 - 01	<b>5</b>	<b>162</b>	<b>03-OCT-21</b>	<b>159412</b>	<b>159307</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			105		
				<b>NET DED:-</b>	<b>105</b>	
				<b>DDO CODE:-</b>	<b>120421</b>	
2406 - 02 - 110 - 00 - 46 - 01	<b>7</b>	<b>326</b>	<b>06-OCT-21</b>	<b>1250</b>		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>120421</b>	
2406 - 02 - 110 - 00 - 46 - 01	<b>8</b>	<b>327</b>	<b>06-OCT-21</b>	<b>110580</b>	<b>110575</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>120421</b>	

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<b>12 Forest and Environment</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2406 - 02 - 110 - 00 - 46 - 01 11 457 08-OCT-21							8576	8571
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01 13 775 25-OCT-21							580924	468014
<====Deduction Classification====> Deduction Amount							NET DED:-	112910
0028 - 00 - 107 - 00 - 00 - 00 1600							DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00 40								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 110000								
8011 - 00 - 107 - 00 - 00 - 00 270								
2406 - 02 - 110 - 00 - 46 - 01 3 160 03-OCT-21							2101	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01 2 159 03-OCT-21							82808	82768
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 40							DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01 14 776 25-OCT-21							1152336	1052701
<====Deduction Classification====> Deduction Amount							NET DED:-	99635
0028 - 00 - 107 - 00 - 00 - 00 4350							DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00 130								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8011 - 00 - 107 - 00 - 00 - 00 795								
8342 - 00 - 117 - 01 - 02 - 00 93360								
2406 - 02 - 110 - 00 - 46 - 01 4 161 03-OCT-21							15207	15202
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	120421
<b>12 Forest and Environment</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2402 - 00 - 001 - 13 - 47 - 01 6 562 25-OCT-21							875920	729827
<====Deduction Classification====> Deduction Amount							NET DED:-	146093
0028 - 00 - 107 - 00 - 00 - 00 2625							DDO CODE:-	120106

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<b>12 Forest and Environment</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							80			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							118000			
8011 - 00 - 107 - 00 - 00 - 00							450			
8342 - 00 - 117 - 01 - 02 - 00							21788			
2402 - 00 - 001 - 13 - 47 - 01 4						560	25-OCT-21	52342	52137	
<=====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 - 800 - 00 - 44 - 02 3						551	25-OCT-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 5						561	25-OCT-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 2						495	25-OCT-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 7						573	26-OCT-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 8						574	26-OCT-21	431850	431645	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00						205		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 4						52	06-OCT-21	8500	8495	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 15						575	26-OCT-21	3389986	3052318	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	337668	
0028 - 00 - 107 - 00 - 00 - 00						12325		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00						365				
0070 - 60 - 800 - 03 - 00 - 00						3000				

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								105060			
8011 - 00 - 107 - 00 - 00 - 00								1915			
8342 - 00 - 117 - 01 - 02 - 00								206523			
8658 - 00 - 112 - 00 - 00 - 00								8360			
8658 - 00 - 123 - 00 - 00 - 00								120			
2406 - 01 - 001 - 00 - 47 - 01 7							55	06-OCT-21	59887	59872	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15	
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 5							53	06-OCT-21	38816	35354	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								3277	NET DED:-	3462	
8011 - 00 - 107 - 00 - 00 - 00								30	DDO CODE:-	120104	
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 01 - 001 - 00 - 47 - 01 12							319	11-OCT-21	4884		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 9							178	08-OCT-21	44468	44463	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 8							177	08-OCT-21	17856	17851	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 1							132	06-OCT-21	3411322	3074752	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00								8360	NET DED:-	336570	
8342 - 00 - 117 - 01 - 02 - 00								202375	DDO CODE:-	120104	
8011 - 00 - 107 - 00 - 00 - 00								1915			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8658 - 00 - 123 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								108060			
0028 - 00 - 107 - 00 - 00 - 00								12375			

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<b>12 Forest and Environment</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		365			
2406 - 01 - 001 - 00 - 47 - 01	6	54	06-OCT-21	58250	58245	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01	2	35	06-OCT-21	502172	434384	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		12173	NET DED:-	67788	
	8011 - 00 - 107 - 00 - 00 - 00		255	DDO CODE:-	120105	
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		52000			
	0028 - 00 - 107 - 00 - 00 - 00		1325			
	0030 - 02 - 102 - 00 - 00 - 00		35			
2406 - 01 - 102 - 69 - 47 - 01	3	36	06-OCT-21	81768	51533	
<=====Deduction Classification=====> Deduction Amount						
	8011 - 00 - 107 - 00 - 00 - 00		30	NET DED:-	30235	
	8009 - 01 - 101 - 00 - 00 - 00		30000	DDO CODE:-	120105	
	0028 - 00 - 107 - 00 - 00 - 00		200			
	0030 - 02 - 102 - 00 - 00 - 00		5			
2406 - 01 - 102 - 69 - 47 - 01	14	563	26-OCT-21	656680	555422	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1725	NET DED:-	101258	
	0030 - 02 - 102 - 00 - 00 - 00		45	DDO CODE:-	120105	
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		85000			
	8011 - 00 - 107 - 00 - 00 - 00		315			
	8342 - 00 - 117 - 01 - 02 - 00		12173			
2406 - 01 - 102 - 69 - 47 - 11	11	242	08-OCT-21	4250	4250	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		0	NET DED:-	0	
				DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 11	10	241	08-OCT-21	5250	5245	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	120105	

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<b>12 Forest and Environment</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 47 - 01	13	550	25-OCT-21			892880	730079	
<====Deduction Classification====> Deduction Amount								
						<b>NET DED:-</b>	<b>162801</b>	
						<b>DDO CODE:-</b>	<b>120107</b>	
0028 - 00 - 107 - 00 - 00 - 00		2725						
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		27546						
<b>12 Forest and Environment</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 48 - 01	11	1933	29-OCT-21			162602	157640	
<====Deduction Classification====> Deduction Amount								
						<b>NET DED:-</b>	<b>4962</b>	
						<b>DDO CODE:-</b>	<b>120317</b>	
8342 - 00 - 117 - 01 - 02 - 00		4189						
8009 - 01 - 101 - 00 - 00 - 00		708						
0030 - 02 - 102 - 00 - 00 - 00		65						
2402 - 00 - 001 - 13 - 48 - 01	13	2018	29-OCT-21			262413	262408	
<====Deduction Classification====> Deduction Amount								
						<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>120317</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2402 - 00 - 001 - 13 - 48 - 01	2	28	01-OCT-21			1110924	903546	
<====Deduction Classification====> Deduction Amount								
						<b>NET DED:-</b>	<b>207378</b>	
						<b>DDO CODE:-</b>	<b>120317</b>	
8342 - 00 - 117 - 01 - 02 - 00		28623						
8011 - 00 - 107 - 00 - 00 - 00		570						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		173000						
0028 - 00 - 107 - 00 - 00 - 00		3100						
0030 - 02 - 102 - 00 - 00 - 00		85						
2402 - 00 - 001 - 13 - 48 - 01	12	1935	29-OCT-21			1116696	908819	
<====Deduction Classification====> Deduction Amount								
						<b>NET DED:-</b>	<b>207877</b>	
						<b>DDO CODE:-</b>	<b>120317</b>	
8342 - 00 - 117 - 01 - 02 - 00		29122						
8011 - 00 - 107 - 00 - 00 - 00		570						

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<b>12 Forest and Environment</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							173000			
0028 - 00 - 107 - 00 - 00 - 00							3100			
0030 - 02 - 102 - 00 - 00 - 00							85			
2402 - 00 - 001 - 13 - 48 - 11 5						885	09-OCT-21	25000	24985	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 10						1777	26-OCT-21	6078600	5399818	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	678782	
8342 - 00 - 117 - 01 - 02 - 00							282862	DDO CODE:-	120315	
8011 - 00 - 107 - 00 - 00 - 00							3495			
8009 - 01 - 101 - 00 - 00 - 00							367000			
0216 - 01 - 106 - 02 - 00 - 00							350			
0028 - 00 - 107 - 00 - 00 - 00							21475			
0030 - 02 - 102 - 00 - 00 - 00							600			
0070 - 60 - 800 - 03 - 00 - 00							3000			
2406 - 01 - 001 - 00 - 48 - 01 4						718	08-OCT-21	6191968	5501921	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	690047	
8342 - 00 - 117 - 01 - 02 - 00							282862	DDO CODE:-	120315	
8011 - 00 - 107 - 00 - 00 - 00							3555			
0216 - 01 - 106 - 02 - 00 - 00							400			
0070 - 60 - 800 - 03 - 00 - 00							4000			
8009 - 01 - 101 - 00 - 00 - 00							377000			
0028 - 00 - 107 - 00 - 00 - 00							21625			
0030 - 02 - 102 - 00 - 00 - 00							605			
2406 - 01 - 001 - 00 - 48 - 01 14						1999	29-OCT-21	457375	457325	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50	DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 13						1998	29-OCT-21	120375	120365	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	120315	

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<b>12 Forest and Environment</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 11 5							884	09-OCT-21	62650	62635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 12							1934	29-OCT-21	706104	589731	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116373	
8342 - 00 - 117 - 01 - 02 - 00							22873		DDO CODE:-	120314	
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							89000				
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							2025				
2406 - 01 - 102 - 69 - 48 - 01 1							104	01-OCT-21	706104	589731	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116373	
8342 - 00 - 117 - 01 - 02 - 00							22873		DDO CODE:-	120314	
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							89000				
0028 - 00 - 107 - 00 - 00 - 00							2025				
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2406 - 01 - 102 - 69 - 48 - 11 6							886	09-OCT-21	21000	20990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 9							1084	10-OCT-21	11411	11406	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 7							1082	10-OCT-21	7319	7314	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01 11							1932	29-OCT-21	1459004	1260262	
<====Deduction Classification====>							Deduction Amount		NET DED:-	198742	
8342 - 00 - 117 - 01 - 02 - 00							65932		DDO CODE:-	120316	
8011 - 00 - 107 - 00 - 00 - 00							855				
8009 - 01 - 101 - 00 - 00 - 00							124000				
0028 - 00 - 107 - 00 - 00 - 00							4825				



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<b>12 Forest and Environment</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2406 - 02 - 110 - 00 - 48 - 01 15							2000	29-OCT-21	11100	11095	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 16							2015	29-OCT-21	12876	12866	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 2							376	06-OCT-21	84020	81219	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2801	
8342 - 00 - 117 - 01 - 02 - 00								2786	DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00								15			
2406 - 02 - 110 - 00 - 48 - 01 3							380	06-OCT-21	326634	308750	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	17884	
8342 - 00 - 117 - 01 - 02 - 00								17749	DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00								135			
2406 - 02 - 110 - 00 - 48 - 13 8							1083	10-OCT-21	11411	11406	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120316	
<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 01 110							1180	08-OCT-21	17238	17233	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 97							1110	07-OCT-21	4194		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 151							2127	25-OCT-21	180000	179995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001	

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Date</b>	<b>Number</b>	<b>Number</b>		
2210 - 01 - 001 - 60 - 00 - 01 159 2335 26-OCT-21							32918	32763
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	155
0028 - 00 - 107 - 00 - 00 - 00 150							<b>DDO CODE:-</b>	130001
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 001 - 60 - 00 - 01 160 2336 26-OCT-21							24672	22581
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2091
0028 - 00 - 107 - 00 - 00 - 00 125							<b>DDO CODE:-</b>	130001
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 15								
8342 - 00 - 117 - 01 - 02 - 00 1946								
2210 - 01 - 001 - 60 - 00 - 01 161 2337 26-OCT-21							14000	13990
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00 10							<b>DDO CODE:-</b>	130001
2210 - 01 - 001 - 60 - 00 - 01 162 2338 26-OCT-21							81056	80851
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	205
0028 - 00 - 107 - 00 - 00 - 00 200							<b>DDO CODE:-</b>	130001
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 001 - 60 - 00 - 01 165 2341 26-OCT-21							566592	514046
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	52546
0028 - 00 - 107 - 00 - 00 - 00 1600							<b>DDO CODE:-</b>	130001
0030 - 02 - 102 - 00 - 00 - 00 50								
8011 - 00 - 107 - 00 - 00 - 00 960								
8342 - 00 - 117 - 01 - 02 - 00 49936								
2210 - 01 - 001 - 60 - 00 - 01 169 2345 26-OCT-21							646456	537820
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	108636
0028 - 00 - 107 - 00 - 00 - 00 1850							<b>DDO CODE:-</b>	130001
0030 - 02 - 102 - 00 - 00 - 00 50								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 80000								
8011 - 00 - 107 - 00 - 00 - 00 480								
8342 - 00 - 117 - 01 - 02 - 00 24256								
2210 - 01 - 001 - 60 - 00 - 01 170 2346 26-OCT-21							678651	447676
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	230975
0028 - 00 - 107 - 00 - 00 - 00 600							<b>DDO CODE:-</b>	130001

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<b>13 Health and Family Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				230000				
8011 - 00 - 107 - 00 - 00 - 00				360				
2210 - 01 - 001 - 60 - 00 - 01	<b>171</b>	<b>2347</b>	<b>26-OCT-21</b>		<b>4473412</b>	<b>3803412</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>670000</b>
0028 - 00 - 107 - 00 - 00 - 00				12700	<b>DDO CODE:-</b>	<b>130001</b>		
0030 - 02 - 102 - 00 - 00 - 00				375				
0070 - 60 - 800 - 03 - 00 - 00				14000				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				461500				
8011 - 00 - 107 - 00 - 00 - 00				2970				
8342 - 00 - 117 - 01 - 02 - 00				178005				
2210 - 01 - 001 - 60 - 00 - 01	<b>172</b>	<b>2348</b>	<b>26-OCT-21</b>		<b>7702780</b>	<b>6581033</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>1121747</b>
0028 - 00 - 107 - 00 - 00 - 00				25900	<b>DDO CODE:-</b>	<b>130001</b>		
0030 - 02 - 102 - 00 - 00 - 00				795				
0070 - 60 - 800 - 03 - 00 - 00				13000				
0216 - 01 - 106 - 02 - 00 - 00				1400				
8009 - 01 - 101 - 00 - 00 - 00				707000				
8011 - 00 - 107 - 00 - 00 - 00				4620				
8342 - 00 - 117 - 01 - 02 - 00				360732				
8658 - 00 - 112 - 00 - 00 - 00				8300				
2210 - 01 - 001 - 60 - 00 - 01	<b>216</b>	<b>3166</b>	<b>29-OCT-21</b>		<b>23869</b>	<b>23864</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>130001</b>		
2210 - 01 - 001 - 60 - 00 - 01	<b>217</b>	<b>3167</b>	<b>29-OCT-21</b>		<b>20000</b>	<b>19995</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>130001</b>		
2210 - 01 - 001 - 60 - 00 - 01	<b>26</b>	<b>389</b>	<b>04-OCT-21</b>		<b>2500</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>130001</b>		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		30	393	04-OCT-21			9714	9709	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		33	396	04-OCT-21			26520	26515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		34	397	04-OCT-21			81056	80851	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 001 - 60 - 00 - 01		35	398	04-OCT-21			77747	71440	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6082			NET DED:-	6307	
							DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				20					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 001 - 60 - 00 - 01		38	448	04-OCT-21			107997	107987	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		43	457	04-OCT-21			85000	84950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		44	458	04-OCT-21			6468	6463	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		45	459	04-OCT-21			14595	14590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		49	463	04-OCT-21			85360	80095	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5265	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				5000					
8011 - 00 - 107 - 00 - 00 - 00				60					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		69	630	04-OCT-21			30698	30693	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		78	768	06-OCT-21			281783	281773	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		111	1181	08-OCT-21			85000	84950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		96	1099	07-OCT-21			426760	315435	
<====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		94	1095	07-OCT-21			116651	116641	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		93	1094	07-OCT-21			15567	15562	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		168	2344	26-OCT-21			4097578	2857153	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4200			NET DED:-	1240425	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				13000					
8009 - 01 - 101 - 00 - 00 - 00				1160000					
8011 - 00 - 107 - 00 - 00 - 00				2420					
8342 - 00 - 117 - 01 - 02 - 00				24200					
8658 - 00 - 112 - 00 - 00 - 00				36500					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		29	392	04-OCT-21			47872	47867	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		144	1867	20-OCT-21			128349	128344	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		31	394	04-OCT-21			98089	98084	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		141	1701	12-OCT-21			64850	64845	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		146	1870	20-OCT-21			10067	10062	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		27	390	04-OCT-21			1410		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		28	391	04-OCT-21			1080		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11		145	1869	20-OCT-21			5274	5269	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		127	1327	08-OCT-21			3330	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 3330	
0215 - 01 - 103 - 00 - 00 - 00		3330						DDO CODE:- 130001	
2210 - 01 - 001 - 60 - 00 - 13		50	465	04-OCT-21			150548	150543	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		62	598	04-OCT-21			17110	17105	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		77	767	06-OCT-21			10385	10380	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 13		128	1328	08-OCT-21			9000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				9000			NET DED:-	9000	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51		143	1865	20-OCT-21			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51		125	1320	08-OCT-21			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51		42	455	04-OCT-21			1900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51		41	453	04-OCT-21			41538	41523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51		66	619	04-OCT-21			1612820	1612815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51		148	1903	21-OCT-21			22604	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				22604			NET DED:-	22604	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51		150	2086	25-OCT-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51		126	1322	08-OCT-21			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		32	395	04-OCT-21			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		98	1134	07-OCT-21			529820	529815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		36	446	04-OCT-21			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 61 - 00 - 21			57	593	04-OCT-21	260152		260147	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21			58	594	04-OCT-21	245099		245094	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21			59	595	04-OCT-21	246748		246743	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21			60	596	04-OCT-21	234612		234607	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21			61	597	04-OCT-21	295590		295585	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21			63	599	04-OCT-21	147717		147712	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 21			67	620	04-OCT-21	1490576		1490571	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130001	
2210 - 01 - 109 - 44 - 00 - 01			164	2340	26-OCT-21	459697		304303	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		155394	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00					20				
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					150000				
8011 - 00 - 107 - 00 - 00 - 00					195				
8342 - 00 - 117 - 01 - 02 - 00					3379				
2210 - 01 - 110 - 61 - 00 - 01			135	1580	11-OCT-21	28442		26095	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		2347	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-		130001	
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					15				
8342 - 00 - 117 - 01 - 02 - 00					2202				



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<b>13 Health and Family Welfare</b>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 01						<b>134</b>	<b>1579</b>	<b>11-OCT-21</b>	<b>105932</b>	<b>73607</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>32325</b>
0028 - 00 - 107 - 00 - 00 - 00						200			<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						32000				
8011 - 00 - 107 - 00 - 00 - 00						120				
2210 - 01 - 110 - 61 - 00 - 01						<b>136</b>	<b>1581</b>	<b>11-OCT-21</b>	<b>1992</b>	
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	
									<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 110 - 61 - 00 - 01						<b>152</b>	<b>2328</b>	<b>26-OCT-21</b>	<b>31958</b>	<b>31803</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00						150			<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00						5				
2210 - 01 - 110 - 61 - 00 - 01						<b>153</b>	<b>2329</b>	<b>26-OCT-21</b>	<b>1735112</b>	<b>1392241</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>342871</b>
0028 - 00 - 107 - 00 - 00 - 00						4775			<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00						125				
0070 - 60 - 800 - 03 - 00 - 00						3000				
0216 - 01 - 106 - 02 - 00 - 00						250				
8009 - 01 - 101 - 00 - 00 - 00						278500				
8011 - 00 - 107 - 00 - 00 - 00						930				
8342 - 00 - 117 - 01 - 02 - 00						50291				
8658 - 00 - 112 - 00 - 00 - 00						5000				
2210 - 01 - 110 - 61 - 00 - 01						<b>24</b>	<b>387</b>	<b>04-OCT-21</b>	<b>2877</b>	
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	
									<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 110 - 61 - 00 - 11						<b>48</b>	<b>462</b>	<b>04-OCT-21</b>	<b>8380</b>	<b>8375</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 110 - 61 - 00 - 11						<b>47</b>	<b>461</b>	<b>04-OCT-21</b>	<b>6040</b>	<b>6035</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>130001</b>

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2210 - 01 - 110 - 61 - 00 - 11			46	460	04-OCT-21	7250	7245		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 13			25	388	04-OCT-21	3538			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 14			92	1037	07-OCT-21	60903	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				60903		NET DED:-	60903		
						DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 51			142	1702	12-OCT-21	19990			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 86			121	1273	08-OCT-21	1244310	1119874		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	124436		
						DDO CODE:-	130001		
8658 - 00 - 112 - 00 - 00 - 00				124431					
2210 - 01 - 110 - 62 - 00 - 01			131	1499	11-OCT-21	22638	22633		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			87	838	06-OCT-21	5790	5785		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			132	1500	11-OCT-21	2670			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			88	839	06-OCT-21	12928	12923		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			208	3106	29-OCT-21	0			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			95	1096	07-OCT-21	3728289	3727039		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				1250		NET DED:-	1250		
						DDO CODE:-	130002		

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<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						109	1158	08-OCT-21	41465	41460
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						112	1220	08-OCT-21	175013	175008
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						120	1272	08-OCT-21	161500	161405
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						122	1284	08-OCT-21	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						123	1285	08-OCT-21	44455	44450
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						124	1301	08-OCT-21	250818	250813
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						129	1402	08-OCT-21	1744827	1743977
<====Deduction Classification====>						Deduction Amount			NET DED:-	850
0030 - 02 - 102 - 00 - 00 - 00							850		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						130	1403	08-OCT-21	594279	594179
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						133	1501	11-OCT-21	12774	12769
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						137	1668	12-OCT-21	162985	92720
<====Deduction Classification====>						Deduction Amount			NET DED:-	70265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							70000			
8011 - 00 - 107 - 00 - 00 - 00							60			
2210 - 01 - 110 - 62 - 00 - 01						138	1669	12-OCT-21	25976	25971
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 62 - 00 - 01			139	1670	12-OCT-21	58616	58611		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			140	1671	12-OCT-21	38896	38891		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			149	2004	22-OCT-21	0	0		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			179	2423	26-OCT-21	157884	144399		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			725			NET DED:-	13485		
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130002		
8342 - 00 - 117 - 01 - 02 - 00			12735						
2210 - 01 - 110 - 62 - 00 - 01			181	2425	26-OCT-21	26141654	20787355		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			32200			NET DED:-	5354299		
0030 - 02 - 102 - 00 - 00 - 00			805			DDO CODE:-	130002		
0070 - 60 - 800 - 03 - 00 - 00			20500						
0216 - 01 - 106 - 02 - 00 - 00			11900						
8009 - 01 - 101 - 00 - 00 - 00			4705500						
8011 - 00 - 107 - 00 - 00 - 00			14340						
8342 - 00 - 117 - 01 - 02 - 00			569054						
2210 - 01 - 110 - 62 - 00 - 01			184	2428	26-OCT-21	336000	335760		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			240			NET DED:-	240		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			185	2429	26-OCT-21	12065985	9942061		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			40789			NET DED:-	2123924		
0030 - 02 - 102 - 00 - 00 - 00			975			DDO CODE:-	130002		
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			1100						
8009 - 01 - 101 - 00 - 00 - 00			1631900						
8011 - 00 - 107 - 00 - 00 - 00			5610						

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		433550						
8443 - 00 - 103 - 00 - 00 - 00		200						
8658 - 00 - 112 - 00 - 00 - 00		8800						
2210 - 01 - 110 - 62 - 00 - 01	186	2430	26-OCT-21		5242767		4552046	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		21050			NET DED:-		690721	
0030 - 02 - 102 - 00 - 00 - 00		730			DDO CODE:-		130002	
0070 - 60 - 800 - 03 - 00 - 00		500						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		399500						
8011 - 00 - 107 - 00 - 00 - 00		2790						
8342 - 00 - 117 - 01 - 02 - 00		265901						
2210 - 01 - 110 - 62 - 00 - 01	187	2431	26-OCT-21		10148832		9256072	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		34200			NET DED:-		892760	
0030 - 02 - 102 - 00 - 00 - 00		855			DDO CODE:-		130002	
8011 - 00 - 107 - 00 - 00 - 00		5130						
8342 - 00 - 117 - 01 - 02 - 00		852575						
2210 - 01 - 110 - 62 - 00 - 01	189	2433	26-OCT-21		2738232		1867067	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5600			NET DED:-		871165	
0030 - 02 - 102 - 00 - 00 - 00		140			DDO CODE:-		130002	
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		691500						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8658 - 00 - 112 - 00 - 00 - 00		171935						
2210 - 01 - 110 - 62 - 00 - 01	190	2434	26-OCT-21		56000		55960	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-		40	
					DDO CODE:-		130002	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	193	2437	26-OCT-21			22145521	16621256	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		50900				NET DED:-	5524265	
0030 - 02 - 102 - 00 - 00 - 00		1280				DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		2400						
8009 - 01 - 101 - 00 - 00 - 00		4784000						
8011 - 00 - 107 - 00 - 00 - 00		11220						
8342 - 00 - 117 - 01 - 02 - 00		673465						
2210 - 01 - 110 - 62 - 00 - 01	195	2798	28-OCT-21			0		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	202	2828	28-OCT-21			187392	187387	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	205	2834	28-OCT-21			17744	17739	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	207	2837	28-OCT-21			17014	17004	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	1	31	01-OCT-21			691593	631171	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		57367				NET DED:-	60422	
8011 - 00 - 107 - 00 - 00 - 00		390				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00		2600						
0030 - 02 - 102 - 00 - 00 - 00		65						
2210 - 01 - 110 - 62 - 00 - 01	209	3110	29-OCT-21			95016	43751	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	51265	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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<b>13 Health and Family Welfare</b>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						213	3114	29-OCT-21	85000	84950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						214	3115	29-OCT-21	12123	12118
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						215	3116	29-OCT-21	10091	10086
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						2	34	01-OCT-21	232214	208730
<====Deduction Classification====>						Deduction Amount			NET DED:-	23484
8342 - 00 - 117 - 01 - 02 - 00							22274		DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00							180			
0028 - 00 - 107 - 00 - 00 - 00							1000			
0030 - 02 - 102 - 00 - 00 - 00							30			
2210 - 01 - 110 - 62 - 00 - 01						3	36	01-OCT-21	56000	55960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						52	541	04-OCT-21	54236	54231
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						53	543	04-OCT-21	24871	24866
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						56	554	04-OCT-21	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						22	63	01-OCT-21	30091	30086
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						23	64	01-OCT-21	85500	85495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						75	693	04-OCT-21	21996258	16551184
<====Deduction Classification====>						Deduction Amount			NET DED:-	5445074
8342 - 00 - 117 - 01 - 02 - 00							672659		DDO CODE:-	130002

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						11190					
8009 - 01 - 101 - 00 - 00 - 00						4706000					
0216 - 01 - 106 - 02 - 00 - 00						2250					
0028 - 00 - 107 - 00 - 00 - 00						50700					
0030 - 02 - 102 - 00 - 00 - 00						1275					
0030 - 02 - 102 - 00 - 00 - 00						1000					
2210 - 01 - 110 - 62 - 00 - 01	<b>76</b>	<b>694</b>	<b>04-OCT-21</b>				<b>26198233</b>		<b>20917413</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5280820</b>
8342 - 00 - 117 - 01 - 02 - 00						565620			<b>DDO CODE:-</b>	<b>130002</b>	
8011 - 00 - 107 - 00 - 00 - 00						14295					
8009 - 01 - 101 - 00 - 00 - 00						4635500					
0216 - 01 - 106 - 02 - 00 - 00						11900					
0070 - 60 - 800 - 03 - 00 - 00						20500					
0028 - 00 - 107 - 00 - 00 - 00						32200					
0030 - 02 - 102 - 00 - 00 - 00						805					
2210 - 01 - 110 - 62 - 00 - 01	<b>79</b>	<b>830</b>	<b>06-OCT-21</b>				<b>40643</b>		<b>40638</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01	<b>80</b>	<b>831</b>	<b>06-OCT-21</b>				<b>1771529</b>		<b>1770759</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>770</b>
0030 - 02 - 102 - 00 - 00 - 00						770			<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01	<b>81</b>	<b>832</b>	<b>06-OCT-21</b>				<b>3498512</b>		<b>3497737</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>775</b>
0030 - 02 - 102 - 00 - 00 - 00						775			<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01	<b>82</b>	<b>833</b>	<b>06-OCT-21</b>				<b>446155</b>		<b>446015</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>140</b>
0030 - 02 - 102 - 00 - 00 - 00						140			<b>DDO CODE:-</b>	<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01	<b>84</b>	<b>835</b>	<b>06-OCT-21</b>				<b>56250</b>		<b>56200</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00						50			<b>DDO CODE:-</b>	<b>130002</b>	



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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		85	836	06-OCT-21			80282	80277	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		86	837	06-OCT-21			1507		
<====Deduction Classification====>					Deduction Amount				
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		89	840	06-OCT-21			13426		
<====Deduction Classification====>					Deduction Amount				
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		99	908	07-OCT-21			233159	209675	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	23484	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				22274					
2210 - 01 - 110 - 62 - 00 - 01		100	909	07-OCT-21			83534	83529	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		106	915	07-OCT-21			18843	18833	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		107	916	07-OCT-21			3200		
<====Deduction Classification====>					Deduction Amount				
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		108	917	07-OCT-21			52626	52621	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		206	2835	28-OCT-21			18084	18074	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		20	61	01-OCT-21			41500	41485	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		21	62	01-OCT-21			14550	14545	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02						72	690	04-OCT-21	49800	49785
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						73	691	04-OCT-21	74903	74883
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						74	692	04-OCT-21	20100	20090
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						83	834	06-OCT-21	36000	35990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						91	842	06-OCT-21	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						101	910	07-OCT-21	12600	12595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						102	911	07-OCT-21	40500	40485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						103	912	07-OCT-21	22645	22635
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						104	913	07-OCT-21	22645	22635
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						105	914	07-OCT-21	76065	76045
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						6	42	01-OCT-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						182	2426	26-OCT-21	2023500	2022425
<====Deduction Classification====>						Deduction Amount			NET DED:-	1075
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130002

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<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						625				
2210 - 01 - 110 - 62 - 00 - 02						18	59	01-OCT-21	33000	32980
<=====Deduction Classification=====>									NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						70	688	04-OCT-21	39484	39474
<=====Deduction Classification=====>									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						183	2427	26-OCT-21	9672	9667
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						71	689	04-OCT-21	27871	27861
<=====Deduction Classification=====>									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						174	2418	26-OCT-21	5400	5395
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						175	2419	26-OCT-21	22355	22345
<=====Deduction Classification=====>									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						176	2420	26-OCT-21	45871	45856
<=====Deduction Classification=====>									NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						177	2421	26-OCT-21	2100	
<=====Deduction Classification=====>									NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						178	2422	26-OCT-21	5400	5395
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						180	2424	26-OCT-21	2981525	2975405
<=====Deduction Classification=====>									NET DED:-	6120
0028 - 00 - 107 - 00 - 00 - 00						5225			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00						745				
8342 - 00 - 117 - 01 - 02 - 00						150				

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<b>13 Health and Family Welfare</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02						191	2435	26-OCT-21	14400	14390
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						192	2436	26-OCT-21	78387	78362
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						194	2439	26-OCT-21	1272725	1272140
<====Deduction Classification====>						Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00							585		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						196	2820	28-OCT-21	35000	34845
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 01 - 110 - 62 - 00 - 02						197	2822	28-OCT-21	1341556	1340861
<====Deduction Classification====>						Deduction Amount			NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00							695		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						198	2823	28-OCT-21	139500	139425
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						199	2824	28-OCT-21	12194	12189
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						200	2825	28-OCT-21	18600	18590
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						201	2826	28-OCT-21	93465	93420
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						210	3111	29-OCT-21	62980	62950
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						211	3112	29-OCT-21	28800	28790
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 02		212	3113	29-OCT-21		30820		30805	
<====Deduction Classification====>					Deduction				Amount
0030 - 02 - 102 - 00 - 00 - 00				15					
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 02		4	39	01-OCT-21		70350		70315	
<====Deduction Classification====>					Deduction				Amount
0030 - 02 - 102 - 00 - 00 - 00				35					
						<b>NET DED:-</b>		<b>35</b>	
						<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 02		5	41	01-OCT-21		1298280		1297585	
<====Deduction Classification====>					Deduction				Amount
0030 - 02 - 102 - 00 - 00 - 00				695					
						<b>NET DED:-</b>		<b>695</b>	
						<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 02		7	43	01-OCT-21		1755000		1754025	
<====Deduction Classification====>					Deduction				Amount
0028 - 00 - 107 - 00 - 00 - 00				450					
0030 - 02 - 102 - 00 - 00 - 00				525					
						<b>NET DED:-</b>		<b>975</b>	
						<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 02		8	44	01-OCT-21		41500		41485	
<====Deduction Classification====>					Deduction				Amount
0030 - 02 - 102 - 00 - 00 - 00				15					
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 02		113	1221	08-OCT-21		43215		43195	
<====Deduction Classification====>					Deduction				Amount
0030 - 02 - 102 - 00 - 00 - 00				20					
						<b>NET DED:-</b>		<b>20</b>	
						<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 02		114	1223	08-OCT-21		44710		44695	
<====Deduction Classification====>					Deduction				Amount
0030 - 02 - 102 - 00 - 00 - 00				15					
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 02		115	1225	08-OCT-21		2700			
<====Deduction Classification====>					Deduction				Amount
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 02		116	1227	08-OCT-21		4800			
<====Deduction Classification====>					Deduction				Amount
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 02		117	1229	08-OCT-21		42387		42372	
<====Deduction Classification====>					Deduction				Amount
0030 - 02 - 102 - 00 - 00 - 00				15					
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 02		118	1231	08-OCT-21		17129		17119	
<====Deduction Classification====>					Deduction				Amount
0030 - 02 - 102 - 00 - 00 - 00				10					
						<b>NET DED:-</b>		<b>10</b>	
						<b>DDO CODE:-</b>		<b>130002</b>	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02						119	1233	08-OCT-21	37742	37727
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						147	1902	21-OCT-21	5360	5355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						173	2417	26-OCT-21	9600	9595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						9	45	01-OCT-21	27290	27280
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						10	46	01-OCT-21	48000	47985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						11	47	01-OCT-21	27871	27861
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						12	48	01-OCT-21	45290	45275
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						13	50	01-OCT-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						14	52	01-OCT-21	73500	73190
<====Deduction Classification====>						Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						15	53	01-OCT-21	40500	40485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						16	55	01-OCT-21	40000	39985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						17	57	01-OCT-21	46200	46185
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 62 - 00 - 02			19	60	01-OCT-21	27290	27275		
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13			51	509	04-OCT-21	91000	91000		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13			54	551	04-OCT-21	91250	91245		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 13			55	553	04-OCT-21	91250	91245		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 51			204	2832	28-OCT-21	14976	14971		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 51			203	2830	28-OCT-21	208957	208857		
<====Deduction Classification====> Deduction Amount						NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	130002		
2210 - 01 - 800 - 00 - 44 - 93			68	629	04-OCT-21	705921	705916		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2210 - 01 - 800 - 64 - 44 - 01			166	2342	26-OCT-21	79332	72323		
<====Deduction Classification====> Deduction Amount						NET DED:-	7009		
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				6604					
2210 - 01 - 800 - 64 - 59 - 01			188	2432	26-OCT-21	284388	255781		
<====Deduction Classification====> Deduction Amount						NET DED:-	28607		
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				7872					

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<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 64 - 59 - 01		90	841	06-OCT-21			44775	44765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130002	
2210 - 05 - 105 - 65 - 00 - 20		39	449	04-OCT-21			40000	39995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		64	600	04-OCT-21			49560	49555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13		65	602	04-OCT-21			12744	12739	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01		155	2331	26-OCT-21			1239376	849757	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2050			NET DED:-	389619	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				380000					
8011 - 00 - 107 - 00 - 00 - 00				960					
8342 - 00 - 117 - 01 - 02 - 00				4404					
2210 - 05 - 105 - 71 - 00 - 13		40	451	04-OCT-21			14106	14101	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01		157	2333	26-OCT-21			837657	579622	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1800			NET DED:-	258035	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				245000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				9830					



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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Number</b>	<b>Date</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>				<b>Gross</b>	<b>Net</b>
2210 - 06 - 101 - 67 - 44 - 01 154 2330 26-OCT-21							833529	639491
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>194038</b>
0028 - 00 - 107 - 00 - 00 - 00 1800							<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00 45								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 180000								
8011 - 00 - 107 - 00 - 00 - 00 450								
8342 - 00 - 117 - 01 - 02 - 00 10743								
2210 - 06 - 101 - 69 - 00 - 01 158 2334 26-OCT-21							900272	627343
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>272929</b>
0028 - 00 - 107 - 00 - 00 - 00 1325							<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00 35								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 267000								
8011 - 00 - 107 - 00 - 00 - 00 495								
8342 - 00 - 117 - 01 - 02 - 00 2074								
2210 - 06 - 102 - 70 - 00 - 01 167 2343 26-OCT-21							991822	817361
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>174461</b>
0028 - 00 - 107 - 00 - 00 - 00 2325							<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00 60								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 136000								
8011 - 00 - 107 - 00 - 00 - 00 750								
8342 - 00 - 117 - 01 - 02 - 00 33176								
2210 - 06 - 104 - 71 - 00 - 01 163 2339 26-OCT-21							261340	205515
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55825</b>
0028 - 00 - 107 - 00 - 00 - 00 600							<b>DDO CODE:-</b>	<b>130001</b>
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								

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 44 - 01							37	447	04-OCT-21	3469	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01							156	2332	26-OCT-21	1038305	873397
<====Deduction Classification====>							Deduction Amount			NET DED:-	164908
										DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00								2200			
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								142000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								19188			
3454 - 02 - 111 - 60 - 00 - 01							1	386	04-OCT-21	843772	710530
<====Deduction Classification====>							Deduction Amount			NET DED:-	133242
										DDO CODE:-	130001
8342 - 00 - 117 - 01 - 02 - 00								22157			
8011 - 00 - 107 - 00 - 00 - 00								480			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								107500			
0028 - 00 - 107 - 00 - 00 - 00								2050			
0030 - 02 - 102 - 00 - 00 - 00								55			
3454 - 02 - 111 - 60 - 00 - 01							5	1312	08-OCT-21	36044	36034
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								10			
3454 - 02 - 111 - 60 - 00 - 01							11	2325	26-OCT-21	879946	744357
<====Deduction Classification====>							Deduction Amount			NET DED:-	135589
										DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00								2175			
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								107500			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								24359			
3454 - 02 - 111 - 60 - 00 - 01							7	1316	08-OCT-21	726	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
3454 - 02 - 111 - 60 - 00 - 01	8	1318	08-OCT-21		29394	29389		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
3454 - 02 - 111 - 60 - 00 - 01	6	1314	08-OCT-21		24764	24754		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	130001		
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2211 - 00 - 001 - 16 - 44 - 01	5	2327	26-OCT-21		1578742	1304407		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4375		NET DED:-	274335		
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	130001		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			213000					
8011 - 00 - 107 - 00 - 00 - 00			825					
8342 - 00 - 117 - 01 - 02 - 00			54020					
2211 - 00 - 001 - 16 - 44 - 01	2	445	04-OCT-21		17000	16990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	130001		
2211 - 00 - 001 - 16 - 44 - 01	3	1555	11-OCT-21		29642	29637		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2211 - 00 - 001 - 16 - 44 - 01	1	444	04-OCT-21		9409	9404		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	130001		
2211 - 00 - 003 - 16 - 00 - 01	4	2326	26-OCT-21		140876	130557		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			550		NET DED:-	10319		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00			2500					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			7194					

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2211 - 00 - 102 - 16 - 59 - 01	<b>6</b>	<b>2438</b>	<b>26-OCT-21</b>		<b>331452</b>	<b>220369</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>111083</b>		
0028 - 00 - 107 - 00 - 00 - 00		800			<b>DDO CODE:-</b>	<b>130002</b>		
0030 - 02 - 102 - 00 - 00 - 00		20						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5043						
<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2210 - 01 - 110 - 63 - 74 - 01	<b>13</b>	<b>52</b>	<b>01-OCT-21</b>		<b>95738</b>	<b>87383</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>8355</b>		
8342 - 00 - 117 - 01 - 02 - 00		7885			<b>DDO CODE:-</b>	<b>130205</b>		
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8658 - 00 - 123 - 00 - 00 - 00		30						
2210 - 01 - 110 - 63 - 74 - 01	<b>129</b>	<b>912</b>	<b>22-OCT-21</b>		<b>7657569</b>	<b>6144792</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1512777</b>		
0028 - 00 - 107 - 00 - 00 - 00		12600			<b>DDO CODE:-</b>	<b>130205</b>		
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		1317000						
8011 - 00 - 107 - 00 - 00 - 00		5460						
8342 - 00 - 117 - 01 - 02 - 00		175252						
2210 - 01 - 110 - 63 - 74 - 01	<b>108</b>	<b>657</b>	<b>08-OCT-21</b>		<b>19728</b>	<b>19723</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>130205</b>		

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01	44 66	04-OCT-21				105000	104995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	49 71	04-OCT-21				7086875	5590973	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		158377				NET DED:-	1495902	
8011 - 00 - 107 - 00 - 00 - 00		5460				DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		1317000						
0028 - 00 - 107 - 00 - 00 - 00		12600						
0030 - 02 - 102 - 00 - 00 - 00		315						
2210 - 01 - 110 - 63 - 74 - 01	116 737	11-OCT-21				43257	43247	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	119 868	22-OCT-21				53628	53613	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	120 869	22-OCT-21				5874	5869	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	123 906	22-OCT-21				139084	125374	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	13710	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		12970						
2210 - 01 - 110 - 63 - 74 - 01	126 909	22-OCT-21				1905308	1662601	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8350				NET DED:-	242707	
0030 - 02 - 102 - 00 - 00 - 00		280				DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		116500						
8011 - 00 - 107 - 00 - 00 - 00		840						

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								113137			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2210 - 01 - 110 - 63 - 74 - 01							128	911	22-OCT-21	6263302	5214567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1048735
0028 - 00 - 107 - 00 - 00 - 00								18725		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								485			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								747000			
8011 - 00 - 107 - 00 - 00 - 00								2880			
8342 - 00 - 117 - 01 - 02 - 00								270195			
8658 - 00 - 112 - 00 - 00 - 00								9000			
2210 - 01 - 110 - 63 - 74 - 01							130	913	22-OCT-21	26032	23813
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2219
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								2074			
2210 - 01 - 110 - 63 - 74 - 01							14	53	01-OCT-21	5706890	4677078
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1029812
8658 - 00 - 112 - 00 - 00 - 00								9000		DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00								238692			
8011 - 00 - 107 - 00 - 00 - 00								2820			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								747000			
0028 - 00 - 107 - 00 - 00 - 00								18175			
0030 - 02 - 102 - 00 - 00 - 00								475			
8235 - 00 - 117 - 00 - 00 - 00								13200			
2210 - 01 - 110 - 63 - 74 - 01							112	733	11-OCT-21	8307	8302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205

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<b>13 Health and Family Welfare</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 01		84	496	07-OCT-21			16780	16770	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		125	908	22-OCT-21			704612	590229	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	114383	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				97000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				15078					
2210 - 01 - 110 - 63 - 74 - 01		96	508	07-OCT-21			20284	20279	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		133	1318	28-OCT-21			50000	49995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		93	505	07-OCT-21			82595	82575	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		92	504	07-OCT-21			7745	7740	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		91	503	07-OCT-21			11521	11516	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		90	502	07-OCT-21			29887	29877	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		89	501	07-OCT-21			23242	23232	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		86	498	07-OCT-21			13872	13862	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 74 - 01		83	495	07-OCT-21		15901		15896	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01		79	491	07-OCT-21		26127		26117	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10				10	
						<b>NET DED:-</b>		<b>10</b>	
						<b>DDO CODE:-</b>		<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01		74	474	07-OCT-21		91879		91869	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10				10	
						<b>NET DED:-</b>		<b>10</b>	
						<b>DDO CODE:-</b>		<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01		73	473	07-OCT-21		32390		32380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10				10	
						<b>NET DED:-</b>		<b>10</b>	
						<b>DDO CODE:-</b>		<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01		131	1095	26-OCT-21		95352		95342	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10				10	
						<b>NET DED:-</b>		<b>10</b>	
						<b>DDO CODE:-</b>		<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01		145	1346	28-OCT-21		321723		294323	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500					
0030 - 02 - 102 - 00 - 00 - 00				50					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				25550					
						<b>NET DED:-</b>		<b>27400</b>	
						<b>DDO CODE:-</b>		<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01		30	233	04-OCT-21		4325219		4325084	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135				135	
						<b>NET DED:-</b>		<b>135</b>	
						<b>DDO CODE:-</b>		<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 01		69	434	07-OCT-21		44425		44410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15				15	
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 02		16	55	01-OCT-21		59000		58835	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				15					
						<b>NET DED:-</b>		<b>165</b>	
						<b>DDO CODE:-</b>		<b>130205</b>	
2210 - 01 - 110 - 63 - 74 - 02		135	1322	28-OCT-21		183200		182850	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				275					
0030 - 02 - 102 - 00 - 00 - 00				75					
						<b>NET DED:-</b>		<b>350</b>	
						<b>DDO CODE:-</b>		<b>130205</b>	



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<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 02						127	910	22-OCT-21	1295550	1294945
<====Deduction Classification====>						Deduction Amount			NET DED:-	605
0030 - 02 - 102 - 00 - 00 - 00						605			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02						47	69	04-OCT-21	50250	50225
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02						46	68	04-OCT-21	27470	27455
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02						45	67	04-OCT-21	150900	150820
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00						80			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02						18	57	01-OCT-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						134	1321	28-OCT-21	2972500	2966525
<====Deduction Classification====>						Deduction Amount			NET DED:-	5975
0028 - 00 - 107 - 00 - 00 - 00						5150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00						825				
2210 - 01 - 110 - 63 - 74 - 02						15	54	01-OCT-21	2877500	2871700
<====Deduction Classification====>						Deduction Amount			NET DED:-	5800
0028 - 00 - 107 - 00 - 00 - 00						5000			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00						800				
2210 - 01 - 110 - 63 - 74 - 02						76	488	07-OCT-21	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02						9	48	01-OCT-21	1305275	1304665
<====Deduction Classification====>						Deduction Amount			NET DED:-	610
0030 - 02 - 102 - 00 - 00 - 00						610			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02						146	1347	28-OCT-21	94065	94040
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02						144	1345	28-OCT-21	62310	62280
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	130205

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<b>13 Health and Family Welfare</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 02						143	1344	28-OCT-21	155930	155850
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11						132	1096	26-OCT-21	20660	20655
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 14						109	658	08-OCT-21	479448	479443
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						20	107	04-OCT-21	30425	27880
<====Deduction Classification====>						Deduction Amount			NET DED:-	2545
8342 - 00 - 117 - 01 - 02 - 00							2375		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							15			
0028 - 00 - 107 - 00 - 00 - 00							150			
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 03 - 101 - 00 - 45 - 01						136	1323	28-OCT-21	1246776	1086670
<====Deduction Classification====>						Deduction Amount			NET DED:-	160106
0028 - 00 - 107 - 00 - 00 - 00							3525		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							36546			
2210 - 03 - 101 - 00 - 45 - 01						139	1326	28-OCT-21	418912	374543
<====Deduction Classification====>						Deduction Amount			NET DED:-	44369
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							40			
8009 - 01 - 101 - 00 - 00 - 00							17000			
8011 - 00 - 107 - 00 - 00 - 00							180			
8342 - 00 - 117 - 01 - 02 - 00							25649			
2210 - 03 - 101 - 00 - 45 - 01						142	1330	28-OCT-21	1071802	942996
<====Deduction Classification====>						Deduction Amount			NET DED:-	128806
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							80			
8009 - 01 - 101 - 00 - 00 - 00							102000			

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00				390				
8342 - 00 - 117 - 01 - 02 - 00				23386				
2210 - 03 - 101 - 00 - 45 - 01	<b>148</b>	<b>1349</b>	<b>28-OCT-21</b>		<b>1744182</b>		<b>1510282</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>233900</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00				4950				
0030 - 02 - 102 - 00 - 00 - 00				125				
8009 - 01 - 101 - 00 - 00 - 00				187300				
8011 - 00 - 107 - 00 - 00 - 00				615				
8342 - 00 - 117 - 01 - 02 - 00				40910				
2210 - 03 - 101 - 00 - 45 - 01	<b>154</b>	<b>1359</b>	<b>28-OCT-21</b>		<b>988234</b>		<b>863834</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>124400</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00				3225				
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				83000				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				37685				
2210 - 03 - 101 - 00 - 45 - 01	<b>156</b>	<b>1361</b>	<b>28-OCT-21</b>		<b>1283038</b>		<b>1075217</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>207821</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00				3400				
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				178000				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				25896				
2210 - 03 - 101 - 00 - 45 - 01	<b>158</b>	<b>1363</b>	<b>28-OCT-21</b>		<b>424152</b>		<b>356750</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>67402</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00				1425				
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				15757				

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01	21	181	04-OCT-21			92722	92707	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-	15	
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01	22	182	04-OCT-21			19180	19175	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01	23	183	04-OCT-21			16546	16541	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01	24	184	04-OCT-21			8220		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01	26	186	04-OCT-21			12604		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01	29	189	04-OCT-21			19180	19170	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10	
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01	31	234	04-OCT-21			186745	168810	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					800	NET DED:-	17935	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					16960			
2210 - 03 - 101 - 00 - 45 - 01	32	235	04-OCT-21			390426	359015	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					29871	NET DED:-	31411	
8011 - 00 - 107 - 00 - 00 - 00					360	DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00					1150			
0030 - 02 - 102 - 00 - 00 - 00					30			
2210 - 03 - 101 - 00 - 45 - 01	1	35	01-OCT-21			134017	122303	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					11009	NET DED:-	11714	
8011 - 00 - 107 - 00 - 00 - 00					90	DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00					600			

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<b>13 Health and Family Welfare</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
2210 - 03 - 101 - 00 - 45 - 01	3	37	01-OCT-21	43074	39306	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		3533		NET DED:-	3768	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 03 - 101 - 00 - 45 - 01	5	39	01-OCT-21	86148	78612	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		7066		NET DED:-	7536	
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 03 - 101 - 00 - 45 - 01	6	40	01-OCT-21	82108	77406	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		1837		NET DED:-	4702	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		2500				
0028 - 00 - 107 - 00 - 00 - 00		325				
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 03 - 101 - 00 - 45 - 01	7	41	01-OCT-21	1155311	998504	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		33272		NET DED:-	156807	
8011 - 00 - 107 - 00 - 00 - 00		435		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		119500				
0028 - 00 - 107 - 00 - 00 - 00		3500				
0030 - 02 - 102 - 00 - 00 - 00		100				
2210 - 03 - 101 - 00 - 45 - 01	62	427	07-OCT-21	705265	705015	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		250		NET DED:-	250	
				DDO CODE:-	130205	

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2210 - 03 - 101 - 00 - 45 - 01	63	428	07-OCT-21		513540	513350		
<====Deduction Classification====>				Deduction Amount	NET DED:-	190		
0030 - 02 - 102 - 00 - 00 - 00		190			DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	64	429	07-OCT-21		682443	682213		
<====Deduction Classification====>				Deduction Amount	NET DED:-	230		
0030 - 02 - 102 - 00 - 00 - 00		230			DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	66	431	07-OCT-21		41346	41341		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	68	433	07-OCT-21		8395	8390		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	10	49	01-OCT-21		73899	67547		
<====Deduction Classification====>				Deduction Amount	NET DED:-	6352		
8342 - 00 - 117 - 01 - 02 - 00		5932			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		350						
0030 - 02 - 102 - 00 - 00 - 00		10						
2210 - 03 - 101 - 00 - 45 - 01	78	490	07-OCT-21		12656	12651		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	81	493	07-OCT-21		50592	50587		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	12	51	01-OCT-21		92475	84723		
<====Deduction Classification====>				Deduction Amount	NET DED:-	7752		
8342 - 00 - 117 - 01 - 02 - 00		7197			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		90						
0028 - 00 - 107 - 00 - 00 - 00		450						
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 03 - 101 - 00 - 45 - 01	17	56	01-OCT-21		63807	58564		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5243		
8342 - 00 - 117 - 01 - 02 - 00		4933			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		45						
0028 - 00 - 107 - 00 - 00 - 00		250						

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 03 - 101 - 00 - 45 - 01							103	652	08-OCT-21	24556	24546
<=====Deduction Classification=====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							105	654	08-OCT-21	8631	
<=====Deduction Classification=====>										NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							107	656	08-OCT-21	23290	23275
<=====Deduction Classification=====>										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							110	659	08-OCT-21	12484	12479
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							111	660	08-OCT-21	14782	14777
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							51	73	04-OCT-21	1527436	1304770
<=====Deduction Classification=====>										NET DED:-	222666
8342 - 00 - 117 - 01 - 02 - 00							30196			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							187300				
0028 - 00 - 107 - 00 - 00 - 00							4500				
0030 - 02 - 102 - 00 - 00 - 00							115				
2210 - 03 - 101 - 00 - 45 - 01							113	734	11-OCT-21	445992	445812
<=====Deduction Classification=====>										NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00							180			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							53	77	04-OCT-21	358435	318814
<=====Deduction Classification=====>										NET DED:-	39621
8342 - 00 - 117 - 01 - 02 - 00							21071			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							165				
0028 - 00 - 107 - 00 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							17000				
0030 - 02 - 102 - 00 - 00 - 00							35				

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01	55	79	04-OCT-21				72043	66266
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5512					NET DED:-	5777
							DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00		60						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 45 - 01	56	80	04-OCT-21				1147322	945522
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		20135					NET DED:-	201800
							DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00		405						
8009 - 01 - 101 - 00 - 00 - 00		178000						
0028 - 00 - 107 - 00 - 00 - 00		3175						
0030 - 02 - 102 - 00 - 00 - 00		85						
2210 - 03 - 101 - 00 - 45 - 01	59	83	04-OCT-21				350850	288621
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		10869					NET DED:-	62229
							DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		50000						
0028 - 00 - 107 - 00 - 00 - 00		1175						
0030 - 02 - 102 - 00 - 00 - 00		35						
2210 - 03 - 101 - 00 - 45 - 01	117	830	21-OCT-21				72043	66266
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	5777
							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 - 101 - 00 - 45 - 01	121	870	22-OCT-21				61808	61798
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	124	907	22-OCT-21				2049414	1671429
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5500					NET DED:-	377985
							DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		150						



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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		315000						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		56615						
2210 - 03 - 101 - 00 - 45 - 01	95	507	07-OCT-21		145293	131155		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725			NET DED:-	14138		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		13273						
2210 - 03 - 101 - 00 - 45 - 01	58	82	04-OCT-21		949957	827059		
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		17713			NET DED:-	122898		
8011 - 00 - 107 - 00 - 00 - 00		360			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		102000						
0028 - 00 - 107 - 00 - 00 - 00		2750						
0030 - 02 - 102 - 00 - 00 - 00		75						
2210 - 03 - 101 - 00 - 45 - 01	122	871	22-OCT-21		51634	51629		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 13	38	241	04-OCT-21		29911	29906		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 13	36	239	04-OCT-21		29828	29823		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 13	37	240	04-OCT-21		29897	29892		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 13	39	242	04-OCT-21		29882	29877		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		

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<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01 19 106 04-OCT-21 <====Deduction Classification====> Deduction Amount							54034	49330
							<b>NET DED:-</b>	<b>4704</b>
							<b>DDO CODE:-</b>	<b>130205</b>
8342 - 00 - 117 - 01 - 02 - 00 4469								
8011 - 00 - 107 - 00 - 00 - 00 30								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 03 - 103 - 00 - 45 - 01 137 1324 28-OCT-21 <====Deduction Classification====> Deduction Amount							1241661	998818
							<b>NET DED:-</b>	<b>242843</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00 3700								
0030 - 02 - 102 - 00 - 00 - 00 105								
8009 - 01 - 101 - 00 - 00 - 00 188000								
8011 - 00 - 107 - 00 - 00 - 00 645								
8342 - 00 - 117 - 01 - 02 - 00 50393								
2210 - 03 - 103 - 00 - 45 - 01 141 1329 28-OCT-21 <====Deduction Classification====> Deduction Amount							992335	861796
							<b>NET DED:-</b>	<b>130539</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00 3000								
0030 - 02 - 102 - 00 - 00 - 00 85								
8009 - 01 - 101 - 00 - 00 - 00 92000								
8011 - 00 - 107 - 00 - 00 - 00 480								
8342 - 00 - 117 - 01 - 02 - 00 34974								
2210 - 03 - 103 - 00 - 45 - 01 147 1348 28-OCT-21 <====Deduction Classification====> Deduction Amount							54597	48250
							<b>NET DED:-</b>	<b>6347</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 6082								
2210 - 03 - 103 - 00 - 45 - 01 149 1351 28-OCT-21 <====Deduction Classification====> Deduction Amount							1223795	1000081
							<b>NET DED:-</b>	<b>223714</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00 3325								
0030 - 02 - 102 - 00 - 00 - 00 90								
8009 - 01 - 101 - 00 - 00 - 00 182000								
8011 - 00 - 107 - 00 - 00 - 00 510								
8342 - 00 - 117 - 01 - 02 - 00 37789								

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01	150	1355	28-OCT-21			1114928	1009614	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3450				NET DED:-	105314	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		47000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		54149						
2210 - 03 - 103 - 00 - 45 - 01	151	1356	28-OCT-21			1045154	905486	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3400				NET DED:-	139668	
0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		93000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		42663						
2210 - 03 - 103 - 00 - 45 - 01	157	1362	28-OCT-21			1988844	1781831	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5975				NET DED:-	207013	
0030 - 02 - 102 - 00 - 00 - 00		165				DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		93500						
8011 - 00 - 107 - 00 - 00 - 00		1005						
8342 - 00 - 117 - 01 - 02 - 00		106368						
2210 - 03 - 103 - 00 - 45 - 01	159	1370	28-OCT-21			88334	83459	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		325				NET DED:-	4875	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2010						
2210 - 03 - 103 - 00 - 45 - 01	25	185	04-OCT-21			58538	58528	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	130205	

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<b>13 Health and Family Welfare</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01						27	187	04-OCT-21	34144	34134
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						28	188	04-OCT-21	270193	270188
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						61	423	07-OCT-21	922773	922458
<====Deduction Classification====>						Deduction Amount			NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00							315		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						65	430	07-OCT-21	29284	29269
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						67	432	07-OCT-21	88379	88374
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						70	466	07-OCT-21	17142	17137
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						72	468	07-OCT-21	26974	26959
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						8	47	01-OCT-21	1117390	881547
<====Deduction Classification====>						Deduction Amount			NET DED:-	235843
8342 - 00 - 117 - 01 - 02 - 00							43613		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							630			
8009 - 01 - 101 - 00 - 00 - 00							188000			
0028 - 00 - 107 - 00 - 00 - 00							3500			
0030 - 02 - 102 - 00 - 00 - 00							100			
2210 - 03 - 103 - 00 - 45 - 01						75	484	07-OCT-21	34224	34214
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01						88	500	07-OCT-21	39356	39341
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130205

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<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 45 - 01		85	497	07-OCT-21			28790	28785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		71	467	07-OCT-21			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		138	1325	28-OCT-21			1430552	1261936	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4375			NET DED:-	168616	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				104000					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				59471					
2210 - 03 - 103 - 00 - 45 - 01		77	489	07-OCT-21			6302		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01		118	867	22-OCT-21			144139	129805	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				725			NET DED:-	14334	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				13469					
2210 - 03 - 103 - 00 - 45 - 01		60	84	04-OCT-21			1121736	901319	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				34492			NET DED:-	220417	
8011 - 00 - 107 - 00 - 00 - 00				510			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				182000					
0028 - 00 - 107 - 00 - 00 - 00				3325					
0030 - 02 - 102 - 00 - 00 - 00				90					
2210 - 03 - 103 - 00 - 45 - 01		57	81	04-OCT-21			1133238	1025463	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				49400			NET DED:-	107775	
8011 - 00 - 107 - 00 - 00 - 00				645			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00				54000					

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
<=====Deduction Classification=====>								
	0028 - 00 - 107 - 00 - 00 - 00					3625		
	0030 - 02 - 102 - 00 - 00 - 00					105		
2210 - 03 - 103 - 00 - 45 - 01	<b>54</b>	<b>78</b>	<b>04-OCT-21</b>				<b>1162098</b>	<b>1011073</b>
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>151025</b>
	8342 - 00 - 117 - 01 - 02 - 00					49350	<b>DDO CODE:-</b>	<b>130205</b>
	8011 - 00 - 107 - 00 - 00 - 00					585		
	8009 - 01 - 101 - 00 - 00 - 00					97000		
	0028 - 00 - 107 - 00 - 00 - 00					3975		
	0030 - 02 - 102 - 00 - 00 - 00					115		
2210 - 03 - 103 - 00 - 45 - 01	<b>52</b>	<b>76</b>	<b>04-OCT-21</b>				<b>938595</b>	<b>805254</b>
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>133341</b>
	0028 - 00 - 107 - 00 - 00 - 00					3225	<b>DDO CODE:-</b>	<b>130205</b>
	0030 - 02 - 102 - 00 - 00 - 00					90		
	8342 - 00 - 117 - 01 - 02 - 00					36546		
	8011 - 00 - 107 - 00 - 00 - 00					480		
	8009 - 01 - 101 - 00 - 00 - 00					93000		
2210 - 03 - 103 - 00 - 45 - 01	<b>115</b>	<b>736</b>	<b>11-OCT-21</b>				<b>8802</b>	<b>8797</b>
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 103 - 00 - 45 - 01	<b>114</b>	<b>735</b>	<b>11-OCT-21</b>				<b>173730</b>	<b>173725</b>
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 103 - 00 - 45 - 01	<b>80</b>	<b>492</b>	<b>07-OCT-21</b>				<b>77813</b>	<b>77808</b>
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 103 - 00 - 45 - 01	<b>82</b>	<b>494</b>	<b>07-OCT-21</b>				<b>83912</b>	<b>83902</b>
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
	0030 - 02 - 102 - 00 - 00 - 00					10	<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 103 - 00 - 45 - 01	<b>87</b>	<b>499</b>	<b>07-OCT-21</b>				<b>61420</b>	<b>61405</b>
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
	0030 - 02 - 102 - 00 - 00 - 00					15	<b>DDO CODE:-</b>	<b>130205</b>

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01	94	506	07-OCT-21			49096	49091	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	97	509	07-OCT-21			228790	204944	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			22441			NET DED:-	23846	
8011 - 00 - 107 - 00 - 00 - 00			240			DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			1125					
0030 - 02 - 102 - 00 - 00 - 00			40					
2210 - 03 - 103 - 00 - 45 - 01	98	510	07-OCT-21			824811	824526	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			285			NET DED:-	285	
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	99	648	08-OCT-21			16358	16353	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	100	649	08-OCT-21			10695		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	101	650	08-OCT-21			5261	5256	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	102	651	08-OCT-21			17185	17180	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	104	653	08-OCT-21			44626	44616	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	106	655	08-OCT-21			8220		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	48	70	04-OCT-21			87781	78679	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			8597			NET DED:-	9102	
8011 - 00 - 107 - 00 - 00 - 00			90			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			15					

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							400				
2210 - 03 - 103 - 00 - 45 - 13 41							244	04-OCT-21	29884	29879	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 35							238	04-OCT-21	29916	29911	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 34							237	04-OCT-21	29881	29876	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 40							243	04-OCT-21	29947	29942	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 33							236	04-OCT-21	29922	29917	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 43							246	04-OCT-21	9932	9927	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 42							245	04-OCT-21	29909	29904	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 11							50	01-OCT-21	701838	583765	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	118073	
8342 - 00 - 117 - 01 - 02 - 00							18533		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							97000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2210 - 06 - 112 - 72 - 45 - 01 153							1358	28-OCT-21	78052	47817	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				



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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====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								30			
2210 - 06 - 112 - 72 - 45 - 01 155 1360 28-OCT-21									85360	77799	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>7561</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7296			
2210 - 06 - 112 - 72 - 45 - 01 2 36 01-OCT-21									72288	42053	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>30235</b>
8011 - 00 - 107 - 00 - 00 - 00								30		<b>DDO CODE:-</b>	<b>130205</b>
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 06 - 112 - 72 - 45 - 01 4 38 01-OCT-21									79090	72156	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>6934</b>
8342 - 00 - 117 - 01 - 02 - 00								6669		<b>DDO CODE:-</b>	<b>130205</b>
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 - 45 - 01 50 72 04-OCT-21									72377	66016	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>6361</b>
8342 - 00 - 117 - 01 - 02 - 00								6096		<b>DDO CODE:-</b>	<b>130205</b>
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 - 45 - 01 152 1357 28-OCT-21									78108	71174	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>6934</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								6669			
2210 - 06 - 112 - 72 - 45 - 01							140	1328	28-OCT-21	117797	107066
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	10731
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								10281			
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 45 - 01							16	1315	28-OCT-21	186384	125914
<=====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 - 001 - 16 - 45 - 01							4	19	01-OCT-21	193889	159163
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	34726
8342 - 00 - 117 - 01 - 02 - 00								9226		DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								25000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 45 - 01							18	1317	28-OCT-21	209256	173576
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	35680
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								10180			

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - EAST</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2211 - 00 - 001 - 16 - 45 - 01	20	1320	28-OCT-21			109820	100799	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>9021</b>
0028 - 00 - 107 - 00 - 00 - 00		325				<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		8596						
2211 - 00 - 001 - 16 - 45 - 01	21	1327	28-OCT-21			382413	287618	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>94795</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		94000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2211 - 00 - 001 - 16 - 45 - 01	24	1353	28-OCT-21			77747	71400	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6347</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6082						
2211 - 00 - 001 - 16 - 45 - 01	26	1364	28-OCT-21			129704	118688	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>11016</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		10516						
2211 - 00 - 001 - 16 - 45 - 01	29	1367	28-OCT-21			70404	64019	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6385</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		6000						
8011 - 00 - 107 - 00 - 00 - 00		30						

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 001 - 16 - 45 - 01	30	1368	28-OCT-21		148600	138650		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	9950		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		6450						
2211 - 00 - 001 - 16 - 45 - 01	1	16	01-OCT-21		101941	93714		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		7807			NET DED:-	8227		
8011 - 00 - 107 - 00 - 00 - 00		90			DDO CODE:-	130205		
0028 - 00 - 107 - 00 - 00 - 00		325						
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 001 - 16 - 45 - 01	2	17	01-OCT-21		72043	66266		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5512			NET DED:-	5777		
8011 - 00 - 107 - 00 - 00 - 00		60			DDO CODE:-	130205		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 001 - 16 - 45 - 01	3	18	01-OCT-21		120175	110113		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		9562			NET DED:-	10062		
8011 - 00 - 107 - 00 - 00 - 00		90			DDO CODE:-	130205		
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 45 - 01	6	21	01-OCT-21		137667	121322		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5845			NET DED:-	16345		
8011 - 00 - 107 - 00 - 00 - 00		90			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01	8	23	01-OCT-21				64750	58365
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00					30			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					6000			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2211 - 00 - 001 - 16 - 45 - 01	10	43	01-OCT-21				354957	260162
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00					180			
8009 - 01 - 101 - 00 - 00 - 00					94000			
0028 - 00 - 107 - 00 - 00 - 00					600			
0030 - 02 - 102 - 00 - 00 - 00					15			
2211 - 00 - 001 - 16 - 45 - 01	11	44	01-OCT-21				137667	128322
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					5845			
8011 - 00 - 107 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					3000			
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			
2211 - 00 - 001 - 16 - 45 - 01	17	1316	28-OCT-21				148600	131650
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			
8009 - 01 - 101 - 00 - 00 - 00					10000			
8011 - 00 - 107 - 00 - 00 - 00					90			
8342 - 00 - 117 - 01 - 02 - 00					6450			
2211 - 00 - 101 - 16 - 45 - 01	22	1350	28-OCT-21				798408	666338
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1800			
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					115000			
8011 - 00 - 107 - 00 - 00 - 00					300			

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14925				
2211 - 00 - 101 - 16 - 45 - 01 23							1352	28-OCT-21	575264	439710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135554	
0028 - 00 - 107 - 00 - 00 - 00							1400		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							8909				
2211 - 00 - 101 - 16 - 45 - 01 25							1354	28-OCT-21	252112	176786	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75326	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4621				
2211 - 00 - 101 - 16 - 45 - 01 28							1366	28-OCT-21	572972	496062	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	76910	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							30				
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 31							1369	28-OCT-21	694180	540268	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	153912	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12032				

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<b>13 Health and Family Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01	5	20	01-OCT-21				530938	396150
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		8143					NET DED:-	134788
8011 - 00 - 107 - 00 - 00 - 00		210					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		125000						
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
2211 - 00 - 101 - 16 - 45 - 01	19	1319	28-OCT-21				244564	203816
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600					NET DED:-	40748
0030 - 02 - 102 - 00 - 00 - 00		15					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		5043						
2211 - 00 - 101 - 16 - 45 - 01	9	42	01-OCT-21				643745	490867
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		10998					NET DED:-	152878
8011 - 00 - 107 - 00 - 00 - 00		240					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		140000						
0028 - 00 - 107 - 00 - 00 - 00		1600						
0030 - 02 - 102 - 00 - 00 - 00		40						
2211 - 00 - 101 - 16 - 45 - 01	12	45	01-OCT-21				737687	606900
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		13642					NET DED:-	130787
8011 - 00 - 107 - 00 - 00 - 00		300					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		115000						
0028 - 00 - 107 - 00 - 00 - 00		1800						
0030 - 02 - 102 - 00 - 00 - 00		45						
2211 - 00 - 101 - 16 - 45 - 01	13	46	01-OCT-21				825834	611522
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		8962					NET DED:-	214312
8011 - 00 - 107 - 00 - 00 - 00		300					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		203000						

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<b>13 Health and Family Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====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							50				
2211 - 00 - 101 - 16 - 45 - 01 15 75 04-OCT-21									531293	454383	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>76910</b>	
8658 - 00 - 112 - 00 - 00 - 00							5500		<b>DDO CODE:-</b>	<b>130205</b>	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 45 - 01 27 1365 28-OCT-21									896160	681005	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>215155</b>	
0028 - 00 - 107 - 00 - 00 - 00							2000		<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9805				
2211 - 00 - 101 - 16 - 45 - 01 14 74 04-OCT-21									233753	158824	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>74929</b>	
8342 - 00 - 117 - 01 - 02 - 00							4224		<b>DDO CODE:-</b>	<b>130205</b>	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0030 - 02 - 102 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							600				
2211 - 00 - 101 - 16 - 45 - 01 7 22 01-OCT-21									172821	112351	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>60470</b>	
8011 - 00 - 107 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	<b>130205</b>	
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				



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<b>13 Health and Family Welfare</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>				
<b>&lt;====Voucher Classification====&gt;</b>									
2210 - 01 - 110 - 61 - 00 - 84	<b>61</b>	<b>502</b>	<b>11-OCT-21</b>	<b>78885</b>	<b>78880</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>130407</b>				
2210 - 01 - 110 - 63 - 71 - 01	<b>67</b>	<b>1066</b>	<b>28-OCT-21</b>	<b>109336</b>	<b>99641</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>9695</b>				
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>130407</b>				
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			9370						
2210 - 01 - 110 - 63 - 71 - 01	<b>86</b>	<b>999</b>	<b>28-OCT-21</b>	<b>3327363</b>	<b>2635928</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>691435</b>				
0028 - 00 - 107 - 00 - 00 - 00			7400	<b>DDO CODE:-</b>	<b>130407</b>				
0030 - 02 - 102 - 00 - 00 - 00			185						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			400						
8009 - 01 - 101 - 00 - 00 - 00			680800						
8011 - 00 - 107 - 00 - 00 - 00			1650						
2210 - 01 - 110 - 63 - 71 - 01	<b>85</b>	<b>998</b>	<b>28-OCT-21</b>	<b>205181</b>	<b>180721</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>24460</b>				
0028 - 00 - 107 - 00 - 00 - 00			800	<b>DDO CODE:-</b>	<b>130407</b>				
0030 - 02 - 102 - 00 - 00 - 00			20						
8011 - 00 - 107 - 00 - 00 - 00			210						
8342 - 00 - 117 - 01 - 02 - 00			23430						
2210 - 01 - 110 - 63 - 71 - 01	<b>83</b>	<b>996</b>	<b>28-OCT-21</b>	<b>56000</b>	<b>55960</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>40</b>				
0030 - 02 - 102 - 00 - 00 - 00			40	<b>DDO CODE:-</b>	<b>130407</b>				
2210 - 01 - 110 - 63 - 71 - 01	<b>76</b>	<b>987</b>	<b>28-OCT-21</b>	<b>5858496</b>	<b>5345481</b>				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>				<b>NET DED:-</b>	<b>513015</b>				
0028 - 00 - 107 - 00 - 00 - 00			19475	<b>DDO CODE:-</b>	<b>130407</b>				
0030 - 02 - 102 - 00 - 00 - 00			570						
0216 - 01 - 106 - 02 - 00 - 00			1850						
8011 - 00 - 107 - 00 - 00 - 00			3500						
8342 - 00 - 117 - 01 - 02 - 00			484086						

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								3534			
2210 - 01 - 110 - 63 - 71 - 01							50	473	08-OCT-21	7000	6995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							49	472	08-OCT-21	29927	29922
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							46	469	08-OCT-21	30025	27461
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2564
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2399			
2210 - 01 - 110 - 63 - 71 - 01							45	468	08-OCT-21	30025	27461
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2564
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2399			
2210 - 01 - 110 - 63 - 71 - 01							44	467	08-OCT-21	30025	27461
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2564
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2399			
2210 - 01 - 110 - 63 - 71 - 01							43	466	08-OCT-21	24020	21961
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2059
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1919			

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<b>13 Health and Family Welfare</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 63 - 71 - 01			41	456	08-OCT-21	17000		16990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			38	430	08-OCT-21	55000		54795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 01			36	386	07-OCT-21	30025		27461	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		2564	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
8011 - 00 - 107 - 00 - 00 - 00					10				
8342 - 00 - 117 - 01 - 02 - 00					2399				
2210 - 01 - 110 - 63 - 71 - 01			35	385	07-OCT-21	30025		27461	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		2564	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
8011 - 00 - 107 - 00 - 00 - 00					10				
8342 - 00 - 117 - 01 - 02 - 00					2399				
2210 - 01 - 110 - 63 - 71 - 01			34	384	07-OCT-21	30025		27461	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		2564	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
8011 - 00 - 107 - 00 - 00 - 00					10				
8342 - 00 - 117 - 01 - 02 - 00					2399				
2210 - 01 - 110 - 63 - 71 - 01			33	383	07-OCT-21	29024		26565	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		2459	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130407	
8011 - 00 - 107 - 00 - 00 - 00					10				
8342 - 00 - 117 - 01 - 02 - 00					2319				
2210 - 01 - 110 - 63 - 71 - 01			28	322	06-OCT-21	96155		96145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		130407	

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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 71 - 01	11	281	06-OCT-21		100100	100040		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	9	279	06-OCT-21		275655	275600		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01	71	1070	28-OCT-21		30025	27461		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	2564		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2399						
2210 - 01 - 110 - 63 - 71 - 01	70	1069	28-OCT-21		30025	27461		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	2564		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2399						
2210 - 01 - 110 - 63 - 71 - 01	69	1068	28-OCT-21		30025	27461		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	2564		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2399						
2210 - 01 - 110 - 63 - 71 - 01	68	1067	28-OCT-21		25020	22801		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2219		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2079						
2210 - 01 - 110 - 63 - 71 - 02	82	993	28-OCT-21		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		

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<b>13 Health and Family Welfare</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 02						4	190	04-OCT-21	31155	31140
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02						15	285	06-OCT-21	88970	88925
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02						3	189	04-OCT-21	27900	27885
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02						17	287	06-OCT-21	48000	47980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02						18	288	06-OCT-21	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02						81	992	28-OCT-21	1266000	1264080
<====Deduction Classification====>						Deduction Amount			NET DED:-	1920
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							270			
2210 - 01 - 110 - 63 - 71 - 02						80	991	28-OCT-21	435850	435650
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02						79	990	28-OCT-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						75	986	28-OCT-21	30150	30135
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02						74	985	28-OCT-21	86100	86055
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02						73	984	28-OCT-21	27000	26985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407

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<b>13 Health and Family Welfare</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 71 - 02		62	503	11-OCT-21		13548		13543	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 02		37	387	07-OCT-21		25667		25537	
<====Deduction Classification====> Deduction Amount						NET DED:-		130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-		130407	
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 63 - 71 - 02		22	292	06-OCT-21		48000		47980	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 02		21	291	06-OCT-21		4451			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 02		20	290	06-OCT-21		10100		10095	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 02		19	289	06-OCT-21		24000		23990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 13		31	341	06-OCT-21		32760		32755	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 13		30	340	06-OCT-21		29760		29755	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01		10	280	06-OCT-21		25500		25485	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01		5	275	06-OCT-21		198185		198180	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01		6	276	06-OCT-21		156264		156249	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		130407	

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<b>13 Health and Family Welfare</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01						40	441	08-OCT-21	48181	48176
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						8	278	06-OCT-21	31320	31315
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						25	295	06-OCT-21	72148	64652
<====Deduction Classification====>						Deduction Amount			NET DED:-	7496
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							20			
8342 - 00 - 117 - 01 - 02 - 00							7066			
2210 - 03 - 103 - 00 - 46 - 01						29	335	06-OCT-21	148666	148591
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						32	381	07-OCT-21	32374	29152
<====Deduction Classification====>						Deduction Amount			NET DED:-	3222
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00							20			
8342 - 00 - 117 - 01 - 02 - 00							3192			
2210 - 03 - 103 - 00 - 46 - 01						39	440	08-OCT-21	17760	17745
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						47	470	08-OCT-21	410053	410028
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						52	493	11-OCT-21	30025	27461
<====Deduction Classification====>						Deduction Amount			NET DED:-	2564
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							10			
8342 - 00 - 117 - 01 - 02 - 00							2399			
2210 - 03 - 103 - 00 - 46 - 01						53	494	11-OCT-21	30025	27461
<====Deduction Classification====>						Deduction Amount			NET DED:-	2564
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130407

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2399			
2210 - 03 - 103 - 00 - 46 - 01 54							495	11-OCT-21	30025	27461	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2564	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2399				
2210 - 03 - 103 - 00 - 46 - 01 55							496	11-OCT-21	26021	23802	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2219	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2079				
2210 - 03 - 103 - 00 - 46 - 01 78							989	28-OCT-21	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 12							282	06-OCT-21	76500	76455	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 66							1060	28-OCT-21	4306478	3925026	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							16700		NET DED:-	381452	
0030 - 02 - 102 - 00 - 00 - 00							485		DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00							3550				
8011 - 00 - 107 - 00 - 00 - 00							2140				
8342 - 00 - 117 - 01 - 02 - 00							358577				
2210 - 03 - 103 - 00 - 46 - 01 1							187	04-OCT-21	330383	330298	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	130407	



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<b>13 Health and Family Welfare</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01 7						277	06-OCT-21	69904	69899	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 2						188	04-OCT-21	108810	108755	
<====Deduction Classification====>						Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						55		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 13						283	06-OCT-21	10050	10045	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 58						499	11-OCT-21	9000	8995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 77						988	28-OCT-21	2032725	2028230	
<====Deduction Classification====>						Deduction Amount		NET DED:-	4495	
0028 - 00 - 107 - 00 - 00 - 00						3900		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00						595				
2210 - 03 - 103 - 00 - 46 - 02 72						983	28-OCT-21	95250	95200	
<====Deduction Classification====>						Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00						50		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 60						501	11-OCT-21	9000	8995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 59						500	11-OCT-21	9000	8995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 57						498	11-OCT-21	9000	8995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 56						497	11-OCT-21	1452		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 51						474	08-OCT-21	17767	17757	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	130407	

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<b>13 Health and Family Welfare</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 02						42	462	08-OCT-21	27600	27575
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						27	297	06-OCT-21	10200	10195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						26	296	06-OCT-21	28500	28490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						14	284	06-OCT-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						16	286	06-OCT-21	3387	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						23	293	06-OCT-21	28500	28490
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02						24	294	06-OCT-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 800 - 60 - 61 - 36						63	596	21-OCT-21	3000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130407
2210 - 06 - 101 - 66 - 46 - 01						84	997	28-OCT-21	222781	151621
<====Deduction Classification====>						Deduction Amount			NET DED:-	71160
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							120			
8658 - 00 - 112 - 00 - 00 - 00							40835			
2210 - 06 - 101 - 67 - 46 - 01						65	1001	28-OCT-21	324812	252077
<====Deduction Classification====>						Deduction Amount			NET DED:-	72735
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15			

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<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								72000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2210 - 06 - 112 - 72 - 46 - 01 64							1000	28-OCT-21	75888	69146	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>6742</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>130407</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6477			
2210 - 06 - 112 - 72 - 46 - 01 48							471	08-OCT-21	8631	8626	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>130407</b>	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01 6							994	28-OCT-21	749135	675669	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>73466</b>	
0028 - 00 - 107 - 00 - 00 - 00								1400	<b>DDO CODE:-</b>	<b>130407</b>	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								31701			
2211 - 00 - 001 - 16 - 46 - 01 2							1062	28-OCT-21	1033499	903247	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>130252</b>	
0028 - 00 - 107 - 00 - 00 - 00								2675	<b>DDO CODE:-</b>	<b>130407</b>	
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								4350			
8009 - 01 - 101 - 00 - 00 - 00								59000			
8011 - 00 - 107 - 00 - 00 - 00								665			
8342 - 00 - 117 - 01 - 02 - 00								57492			

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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 101 - 16 - 46 - 01	1	1061	28-OCT-21		1951692	1514742		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4600			NET DED:-	436950		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	130407		
8009 - 01 - 101 - 00 - 00 - 00		431500						
8011 - 00 - 107 - 00 - 00 - 00		735						
2211 - 00 - 101 - 16 - 46 - 01	5	1065	28-OCT-21		3548248	2843330		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7800			NET DED:-	704918		
0030 - 02 - 102 - 00 - 00 - 00		195			DDO CODE:-	130407		
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		649000						
8011 - 00 - 107 - 00 - 00 - 00		1260						
8342 - 00 - 117 - 01 - 02 - 00		46513						
2211 - 00 - 101 - 16 - 46 - 01	4	1064	28-OCT-21		610358	555066		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2300			NET DED:-	55292		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	130407		
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		52307						
2211 - 00 - 101 - 16 - 46 - 01	3	1063	28-OCT-21		3706784	3026639		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9400			NET DED:-	680145		
0030 - 02 - 102 - 00 - 00 - 00		235			DDO CODE:-	130407		
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		657500						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8658 - 00 - 112 - 00 - 00 - 00		11770						
2211 - 00 - 101 - 16 - 46 - 01	7	995	28-OCT-21		718464	574449		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	144015		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	130407		

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<b>13 Health and Family Welfare</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	139000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8658 - 00 - 112 - 00 - 00 - 00	3160					
<b>13 Health and Family Welfare</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2210 - 01 - 110 - 63 - 72 - 01 4	330	11-OCT-21	337725	337705		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount			<b>NET DED:-</b>	20		
0030 - 02 - 102 - 00 - 00 - 00	20	<b>DDO CODE:-</b>		130103		
2210 - 01 - 110 - 63 - 72 - 01 15	498	25-OCT-21	7978377	6834691		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount			<b>NET DED:-</b>	1143686		
0028 - 00 - 107 - 00 - 00 - 00	21525	<b>DDO CODE:-</b>		130103		
0030 - 02 - 102 - 00 - 00 - 00	585					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	755500					
8011 - 00 - 107 - 00 - 00 - 00	4365					
8342 - 00 - 117 - 01 - 02 - 00	350031					
8658 - 00 - 112 - 00 - 00 - 00	9130					
2210 - 01 - 110 - 63 - 72 - 01 3	326	11-OCT-21	355159	355059		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount			<b>NET DED:-</b>	100		
0030 - 02 - 102 - 00 - 00 - 00	100	<b>DDO CODE:-</b>		130103		
2210 - 01 - 110 - 63 - 72 - 01 5	362	18-OCT-21	744570	744435		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount			<b>NET DED:-</b>	135		
0030 - 02 - 102 - 00 - 00 - 00	135	<b>DDO CODE:-</b>		130103		
2210 - 01 - 110 - 63 - 72 - 02 14	497	25-OCT-21	10385	10380		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount			<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00	5	<b>DDO CODE:-</b>		130103		

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 72 - 02 13 496 25-OCT-21							153750	153670
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 80							DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02 11 493 25-OCT-21							1312500	1309355
<====Deduction Classification====> Deduction Amount							NET DED:-	3145
0028 - 00 - 107 - 00 - 00 - 00 2900							DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00 245								
2210 - 01 - 110 - 63 - 72 - 02 12 494 25-OCT-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 - 51 10 409 20-OCT-21							65100	65050
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 50							DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51 8 407 20-OCT-21							72180	72140
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 40							DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51 6 363 18-OCT-21							22320	22300
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51 7 364 18-OCT-21							9000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51 9 408 20-OCT-21							65100	65050
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 50							DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01 17 500 25-OCT-21							1849134	1662725
<====Deduction Classification====> Deduction Amount							NET DED:-	186409
0028 - 00 - 107 - 00 - 00 - 00 5975							DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00 165								
7610 - 00 - 202 - 62 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 93000								
8011 - 00 - 107 - 00 - 00 - 00 735								
8342 - 00 - 117 - 01 - 02 - 00 86519								

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 01 16 499 25-OCT-21							3974423	3480433
<====Deduction Classification====> Deduction Amount							NET DED:-	493990
0028 - 00 - 107 - 00 - 00 - 00 11750							DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00 325								
8009 - 01 - 101 - 00 - 00 - 00 311500								
8011 - 00 - 107 - 00 - 00 - 00 1860								
8342 - 00 - 117 - 01 - 02 - 00 163429								
8658 - 00 - 112 - 00 - 00 - 00 5126								
2210 - 03 - 103 - 00 - 47 - 13 1 323 11-OCT-21							18000	17995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130103
2210 - 03 - 103 - 00 - 47 - 13 2 324 11-OCT-21							23546	23541
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130103
2210 - 06 - 101 - 67 - 47 - 01 18 525 25-OCT-21							26712	24429
<====Deduction Classification====> Deduction Amount							NET DED:-	2283
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 2138								
2210 - 06 - 112 - 72 - 47 - 01 19 526 25-OCT-21							168939	154390
<====Deduction Classification====> Deduction Amount							NET DED:-	14549
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00 15								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 13814								
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 47 - 01 2 491 25-OCT-21							1443858	1210409
<====Deduction Classification====> Deduction Amount							NET DED:-	233449
0028 - 00 - 107 - 00 - 00 - 00 3475							DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00 170								
8009 - 01 - 101 - 00 - 00 - 00 200000								

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00					720			
8342 - 00 - 117 - 01 - 02 - 00					29084			
2211 - 00 - 001 - 16 - 47 - 01 1	361	18-OCT-21			46396	42295		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>4101</b>
							<b>DDO CODE:-</b>	<b>130103</b>
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					3866			
2211 - 00 - 101 - 16 - 47 - 01 3	492	25-OCT-21			1076802	882502		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>194300</b>
							<b>DDO CODE:-</b>	<b>130103</b>
0028 - 00 - 107 - 00 - 00 - 00					2475			
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					165000			
8011 - 00 - 107 - 00 - 00 - 00					345			
8342 - 00 - 117 - 01 - 02 - 00					20264			
8658 - 00 - 112 - 00 - 00 - 00					6151			
<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
<b>&lt;=====Deduction Classification=====&gt;</b>								
2210 - 01 - 110 - 63 - 73 - 01 125	665	08-OCT-21			30025	27461		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>2564</b>
							<b>DDO CODE:-</b>	<b>130306</b>
8342 - 00 - 117 - 01 - 02 - 00					2399			
8011 - 00 - 107 - 00 - 00 - 00					10			
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 63 - 73 - 01 169	1877	28-OCT-21			34450	34435		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>15</b>
							<b>DDO CODE:-</b>	<b>130306</b>
0030 - 02 - 102 - 00 - 00 - 00					15			



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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2210 - 01 - 110 - 63 - 73 - 01	141 747	08-OCT-21	1634124	1264166				
<====Deduction Classification====>			NET DED:-	369958				
			DDO CODE:-	130306				
8342 - 00 - 117 - 01 - 02 - 00	52468							
8011 - 00 - 107 - 00 - 00 - 00	795							
8009 - 01 - 101 - 00 - 00 - 00	311000							
0216 - 01 - 106 - 02 - 00 - 00	150							
0028 - 00 - 107 - 00 - 00 - 00	5400							
0030 - 02 - 102 - 00 - 00 - 00	145							
2210 - 01 - 110 - 63 - 73 - 01	191 1920	29-OCT-21	7969076	6514068				
<====Deduction Classification====>			NET DED:-	1455008				
			DDO CODE:-	130306				
8342 - 00 - 117 - 01 - 02 - 00	282903							
8011 - 00 - 107 - 00 - 00 - 00	3600							
8009 - 01 - 101 - 00 - 00 - 00	1136000							
8658 - 00 - 112 - 00 - 00 - 00	10650							
0216 - 01 - 106 - 02 - 00 - 00	1500							
0028 - 00 - 107 - 00 - 00 - 00	19850							
0030 - 02 - 102 - 00 - 00 - 00	505							
2210 - 01 - 110 - 63 - 73 - 01	142 748	08-OCT-21	7905660	6456225				
<====Deduction Classification====>			NET DED:-	1449435				
			DDO CODE:-	130306				
8342 - 00 - 117 - 01 - 02 - 00	277565							
8011 - 00 - 107 - 00 - 00 - 00	3570							
8009 - 01 - 101 - 00 - 00 - 00	1136000							
8658 - 00 - 112 - 00 - 00 - 00	10650							
0216 - 01 - 106 - 02 - 00 - 00	1500							
0028 - 00 - 107 - 00 - 00 - 00	19650							
0030 - 02 - 102 - 00 - 00 - 00	500							
2210 - 01 - 110 - 63 - 73 - 01	158 1186	11-OCT-21	7000	6995				
<====Deduction Classification====>			NET DED:-	5				
			DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00	5							
2210 - 01 - 110 - 63 - 73 - 01	159 1187	11-OCT-21	7000	6995				
<====Deduction Classification====>			NET DED:-	5				
			DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00	5							

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 01		161	1550	22-OCT-21			30211	27725	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2311			NET DED:-	2486	
							DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				20					
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 63 - 73 - 01		162	1551	22-OCT-21			72043	66306	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				5512			NET DED:-	5737	
							DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				20					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 63 - 73 - 01		154	951	09-OCT-21			1182324	1133274	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				48575			NET DED:-	49050	
							DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				475					
2210 - 01 - 110 - 63 - 73 - 01		155	952	09-OCT-21			1280184	1223286	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				56068			NET DED:-	56898	
							DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				400					
0030 - 02 - 102 - 00 - 00 - 00				430					
2210 - 01 - 110 - 63 - 73 - 01		156	953	09-OCT-21			917004	881053	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				33635			NET DED:-	35951	
							DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				1956					
0030 - 02 - 102 - 00 - 00 - 00				360					
2210 - 01 - 110 - 63 - 73 - 01		163	1552	22-OCT-21			72043	66306	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				5512			NET DED:-	5737	
							DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00				20					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 01		164	1553	22-OCT-21			72043	66306	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				5512			NET DED:-	5737	
8011 - 00 - 107 - 00 - 00 - 00				20			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 63 - 73 - 01		165	1554	22-OCT-21			77747	71440	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6082			NET DED:-	6307	
8011 - 00 - 107 - 00 - 00 - 00				20			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 63 - 73 - 01		166	1555	22-OCT-21			77747	71440	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6082			NET DED:-	6307	
8011 - 00 - 107 - 00 - 00 - 00				20			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 63 - 73 - 01		167	1556	22-OCT-21			77747	71440	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6082			NET DED:-	6307	
8011 - 00 - 107 - 00 - 00 - 00				20			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 63 - 73 - 01		168	1876	28-OCT-21			365770	307717	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				14528			NET DED:-	58053	
8011 - 00 - 107 - 00 - 00 - 00				135			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				42000					
0028 - 00 - 107 - 00 - 00 - 00				1350					
0030 - 02 - 102 - 00 - 00 - 00				40					

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01			170	1878	28-OCT-21	227000	226770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	230	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			80					
2210 - 01 - 110 - 63 - 73 - 01			171	1879	28-OCT-21	795607	732681	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62926	
8342 - 00 - 117 - 01 - 02 - 00			34756			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			2550					
0030 - 02 - 102 - 00 - 00 - 00			80					
2210 - 01 - 110 - 63 - 73 - 01			178	1888	29-OCT-21	51000	50970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			190	1919	29-OCT-21	4835338	4174967	
<====Deduction Classification====>			Deduction Amount			NET DED:-	660371	
8342 - 00 - 117 - 01 - 02 - 00			203051			DDO CODE:-	130306	
8658 - 00 - 112 - 00 - 00 - 00			10270					
8011 - 00 - 107 - 00 - 00 - 00			2605					
0216 - 01 - 106 - 02 - 00 - 00			650					
8009 - 01 - 101 - 00 - 00 - 00			428000					
0028 - 00 - 107 - 00 - 00 - 00			15275					
0030 - 02 - 102 - 00 - 00 - 00			520					
2210 - 01 - 110 - 63 - 73 - 01			192	1921	29-OCT-21	5412492	4596374	
<====Deduction Classification====>			Deduction Amount			NET DED:-	816118	
8342 - 00 - 117 - 01 - 02 - 00			232718			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			3980					
8009 - 01 - 101 - 00 - 00 - 00			560500					
0216 - 01 - 106 - 02 - 00 - 00			5900					
0028 - 00 - 107 - 00 - 00 - 00			8800					
0030 - 02 - 102 - 00 - 00 - 00			220					
0070 - 60 - 800 - 03 - 00 - 00			4000					

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 73 - 01	194	1923	29-OCT-21		1569392	1224669		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		52468			NET DED:-	344723		
8011 - 00 - 107 - 00 - 00 - 00		765			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		286000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		5200						
0030 - 02 - 102 - 00 - 00 - 00		140						
2210 - 01 - 110 - 63 - 73 - 01	198	1927	29-OCT-21		210091	191130		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		18246			NET DED:-	18961		
8011 - 00 - 107 - 00 - 00 - 00		100			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 01 - 110 - 63 - 73 - 01	199	1928	29-OCT-21		123480	123275		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 01	223	1956	29-OCT-21		9000	8995		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 01	3	309	05-OCT-21		29024	26565		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2319			NET DED:-	2459		
8011 - 00 - 107 - 00 - 00 - 00		10			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	4	310	05-OCT-21		29024	26565		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2319			NET DED:-	2459		
8011 - 00 - 107 - 00 - 00 - 00		10			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01							57	537	08-OCT-21	29024	26565
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2319			NET DED:-	2459
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							58	538	08-OCT-21	30025	27461
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2399			NET DED:-	2564
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							59	539	08-OCT-21	30025	27461
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2399			NET DED:-	2564
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							123	663	08-OCT-21	30025	27461
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2399			NET DED:-	2564
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							124	664	08-OCT-21	30025	27461
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2399			NET DED:-	2564
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							126	666	08-OCT-21	30025	27461
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							2399			NET DED:-	2564
										DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01 2 72 01-OCT-21									43763	38938	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	4825
8342 - 00 - 117 - 01 - 02 - 00								4820		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01 127 733 08-OCT-21									28000	27980	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01 128 734 08-OCT-21									59864	54599	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5265
8342 - 00 - 117 - 01 - 02 - 00								5030		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01 129 735 08-OCT-21									345722	314855	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	30867
8342 - 00 - 117 - 01 - 02 - 00								29302		DDO CODE:-	130306
8658 - 00 - 112 - 00 - 00 - 00								0			
8011 - 00 - 107 - 00 - 00 - 00								130			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2210 - 01 - 110 - 63 - 73 - 01 130 736 08-OCT-21									4346276	3726439	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	619837
8342 - 00 - 117 - 01 - 02 - 00								165097		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								2445			
8009 - 01 - 101 - 00 - 00 - 00								427500			
8658 - 00 - 112 - 00 - 00 - 00								10270			
0216 - 01 - 106 - 02 - 00 - 00								650			
0028 - 00 - 107 - 00 - 00 - 00								13425			

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								450			
2210 - 01 - 110 - 63 - 73 - 01							131	737	08-OCT-21	77747	71440
<=====Deduction Classification=====>										NET DED:-	6307
										DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00								6082			
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01							132	738	08-OCT-21	32280	29491
<=====Deduction Classification=====>										NET DED:-	2789
										DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00								2624			
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01							135	741	08-OCT-21	123480	123275
<=====Deduction Classification=====>										NET DED:-	205
										DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01							136	742	08-OCT-21	54597	48250
<=====Deduction Classification=====>										NET DED:-	6347
										DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00								6082			
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01							143	749	08-OCT-21	5402713	4587370
<=====Deduction Classification=====>										NET DED:-	815343
										DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00								231943			
8011 - 00 - 107 - 00 - 00 - 00								3980			
8009 - 01 - 101 - 00 - 00 - 00								560500			
0216 - 01 - 106 - 02 - 00 - 00								5900			
0028 - 00 - 107 - 00 - 00 - 00								8800			
0030 - 02 - 102 - 00 - 00 - 00								220			



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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
2210 - 01 - 110 - 63 - 73 - 01							144	750	08-OCT-21	32280	29491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2789
8342 - 00 - 117 - 01 - 02 - 00							2624			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							146	891	09-OCT-21	32280	29491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2789
8342 - 00 - 117 - 01 - 02 - 00							2624			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01							150	947	09-OCT-21	4930	4276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	654
8342 - 00 - 117 - 01 - 02 - 00							654			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							91	573	08-OCT-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							92	574	08-OCT-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							93	575	08-OCT-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							103	592	08-OCT-21	5400	5395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							110	601	08-OCT-21	5400	5395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02						111	602	08-OCT-21	5400	5395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						186	1914	29-OCT-21	525000	524385
<====Deduction Classification====>						Deduction Amount			NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							165			
2210 - 01 - 110 - 63 - 73 - 02						7	417	07-OCT-21	30150	30135
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						94	576	08-OCT-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						6	416	07-OCT-21	19650	19640
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						39	519	08-OCT-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						1	107	01-OCT-21	33165	33150
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						157	1185	11-OCT-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						172	1882	29-OCT-21	2903	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						173	1883	29-OCT-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						174	1884	29-OCT-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 02		175	1885	29-OCT-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		176	1886	29-OCT-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		177	1887	29-OCT-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		179	1889	29-OCT-21			4200		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		180	1890	29-OCT-21			5950	5945	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		60	540	08-OCT-21			8500	8495	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		10	478	08-OCT-21			2032		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		40	520	08-OCT-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		116	607	08-OCT-21			9871	9866	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		117	608	08-OCT-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		118	609	08-OCT-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		122	627	08-OCT-21			5400	5395	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 110 - 63 - 73 - 02			145	853	09-OCT-21			8167	8162
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			182	1908	29-OCT-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			187	1915	29-OCT-21			95175	95145
<====Deduction Classification====>			Deduction		Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00					30			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			201	1930	29-OCT-21			262100	261975
<====Deduction Classification====>			Deduction		Amount		NET DED:-		125
0030 - 02 - 102 - 00 - 00 - 00					125			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			202	1931	29-OCT-21			2179500	2176530
<====Deduction Classification====>			Deduction		Amount		NET DED:-		2970
0028 - 00 - 107 - 00 - 00 - 00					2425			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					545				
2210 - 01 - 110 - 63 - 73 - 02			203	1936	29-OCT-21			267000	266475
<====Deduction Classification====>			Deduction		Amount		NET DED:-		525
0028 - 00 - 107 - 00 - 00 - 00					450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					75				
2210 - 01 - 110 - 63 - 73 - 02			204	1937	29-OCT-21			110025	109970
<====Deduction Classification====>			Deduction		Amount		NET DED:-		55
0030 - 02 - 102 - 00 - 00 - 00					55			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			209	1942	29-OCT-21			18000	17995
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			212	1945	29-OCT-21			281500	280685
<====Deduction Classification====>			Deduction		Amount		NET DED:-		815
0028 - 00 - 107 - 00 - 00 - 00					750			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00					65				
2210 - 01 - 110 - 63 - 73 - 02			213	1946	29-OCT-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			214	1947	29-OCT-21			274500	273965
<====Deduction Classification====>			Deduction		Amount		NET DED:-		535
0028 - 00 - 107 - 00 - 00 - 00					450			DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								85			
2210 - 01 - 110 - 63 - 73 - 02							220	1953	29-OCT-21	94000	93680
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	320
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								20			
2210 - 01 - 110 - 63 - 73 - 02							221	1954	29-OCT-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							224	1957	29-OCT-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							225	1958	29-OCT-21	211000	210640
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								60			
2210 - 01 - 110 - 63 - 73 - 02							227	1986	29-OCT-21	10500	10495
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							228	1987	29-OCT-21	18000	17995
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							5	415	07-OCT-21	30150	30135
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							8	418	07-OCT-21	76800	76760
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							9	419	07-OCT-21	49350	49325
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							11	479	08-OCT-21	9000	8995
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 02	12	480	08-OCT-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	13	481	08-OCT-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	14	482	08-OCT-21		9000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	19	487	08-OCT-21		35000	34845			
<====Deduction Classification====> Deduction Amount					NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 63 - 73 - 02	27	495	08-OCT-21		35000	34845			
<====Deduction Classification====> Deduction Amount					NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130306			
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 63 - 73 - 02	30	510	08-OCT-21		6000	5995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	31	511	08-OCT-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	32	512	08-OCT-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	33	513	08-OCT-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	34	514	08-OCT-21		12000	11995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	35	515	08-OCT-21		18000	17995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 02			36	516	08-OCT-21	18000		17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			37	517	08-OCT-21	18000		17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			38	518	08-OCT-21	4065			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			41	521	08-OCT-21	18000		17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			42	522	08-OCT-21	18000		17995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			43	523	08-OCT-21	3484			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02			44	524	08-OCT-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			45	525	08-OCT-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			46	526	08-OCT-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			47	527	08-OCT-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			48	528	08-OCT-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			49	529	08-OCT-21	9000		8995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130306	

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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 02		50	530	08-OCT-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		51	531	08-OCT-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		52	532	08-OCT-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		53	533	08-OCT-21		12000		11995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		54	534	08-OCT-21		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		55	535	08-OCT-21		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		56	536	08-OCT-21		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		61	541	08-OCT-21		6600		6595	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		62	542	08-OCT-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		63	543	08-OCT-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		64	544	08-OCT-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		65	547	08-OCT-21		211000		210640	
<====Deduction Classification====> Deduction Amount						NET DED:-		360	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-		130306	



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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 01 - 110 - 63 - 73 - 02							89	571	08-OCT-21	9000	8995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							90	572	08-OCT-21	9000	8995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 01							138	744	08-OCT-21	764422	557362
<=====Deduction Classification=====>										NET DED:-	207060
8011 - 00 - 107 - 00 - 00 - 00							210			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							204500				
0216 - 01 - 106 - 02 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 01 - 110 - 63 - 77 - 01							195	1924	29-OCT-21	764422	557362
<=====Deduction Classification=====>										NET DED:-	207060
8011 - 00 - 107 - 00 - 00 - 00							210			DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00							204500				
0216 - 01 - 106 - 02 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 03 - 101 - 00 - 48 - 01							181	1907	29-OCT-21	283718	190596
<=====Deduction Classification=====>										NET DED:-	93122
8342 - 00 - 117 - 01 - 02 - 00							2202			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 03 - 101 - 00 - 48 - 01							184	1912	29-OCT-21	582168	503006
<=====Deduction Classification=====>										NET DED:-	79162
8342 - 00 - 117 - 01 - 02 - 00							6862			DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							70500				
0028 - 00 - 107 - 00 - 00 - 00							1575				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 03 - 101 - 00 - 48 - 01 200 1929 29-OCT-21									893456	661838	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>231618</b>	
8342 - 00 - 117 - 01 - 02 - 00							10228		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							218500				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 03 - 101 - 00 - 48 - 01 206 1939 29-OCT-21									782504	638310	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>144194</b>	
8342 - 00 - 117 - 01 - 02 - 00							11854		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							2050				
0030 - 02 - 102 - 00 - 00 - 00							55				
2210 - 03 - 101 - 00 - 48 - 01 208 1941 29-OCT-21									45596	41515	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4081</b>	
8342 - 00 - 117 - 01 - 02 - 00							3866		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 48 - 01 216 1949 29-OCT-21									350073	270421	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>79652</b>	
8342 - 00 - 117 - 01 - 02 - 00							7002		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							71500				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							30				

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 48 - 01	219	1952	29-OCT-21		147794	117086		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2598			NET DED:-	30708		
8011 - 00 - 107 - 00 - 00 - 00		45			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		27500						
0028 - 00 - 107 - 00 - 00 - 00		550						
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 03 - 101 - 00 - 48 - 01	15	483	08-OCT-21		16460	14796		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1649			NET DED:-	1664		
8011 - 00 - 107 - 00 - 00 - 00		10			DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 48 - 01	16	484	08-OCT-21		38596			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	17	485	08-OCT-21		38596			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	130306		
2210 - 03 - 101 - 00 - 48 - 01	20	488	08-OCT-21		45596	41515		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3866			NET DED:-	4081		
8011 - 00 - 107 - 00 - 00 - 00		10			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 101 - 00 - 48 - 01	28	496	08-OCT-21		503868	453187		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5196			NET DED:-	50681		
8011 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		44000						
0028 - 00 - 107 - 00 - 00 - 00		1300						
0030 - 02 - 102 - 00 - 00 - 00		35						
2210 - 03 - 101 - 00 - 48 - 01	81	563	08-OCT-21		582168	503006		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6862			NET DED:-	79162		
					DDO CODE:-	130306		

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								70500			
0028 - 00 - 107 - 00 - 00 - 00								1575			
0030 - 02 - 102 - 00 - 00 - 00								45			
2210 - 03 - 101 - 00 - 48 - 01 83							565	08-OCT-21	15251	13740	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1511</b>	
8342 - 00 - 117 - 01 - 02 - 00								1496	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 101 - 00 - 48 - 01 84							566	08-OCT-21	39396	35315	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4081</b>	
8342 - 00 - 117 - 01 - 02 - 00								3866	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 101 - 00 - 48 - 01 85							567	08-OCT-21	46396	42315	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4081</b>	
8342 - 00 - 117 - 01 - 02 - 00								3866	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 101 - 00 - 48 - 01 86							568	08-OCT-21	350073	270421	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>79652</b>	
8342 - 00 - 117 - 01 - 02 - 00								7002	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								71500			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								30			
2210 - 03 - 101 - 00 - 48 - 01 102							590	08-OCT-21	782504	638310	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>144194</b>	
8342 - 00 - 117 - 01 - 02 - 00								11854	<b>DDO CODE:-</b>	<b>130306</b>	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						235					
8009 - 01 - 101 - 00 - 00 - 00						130000					
0028 - 00 - 107 - 00 - 00 - 00						2050					
0030 - 02 - 102 - 00 - 00 - 00						55					
2210 - 03 - 101 - 00 - 48 - 01	112	603	08-OCT-21				365770	307717			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						14528			NET DED:-	58053	
8011 - 00 - 107 - 00 - 00 - 00						135			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00						42000					
0028 - 00 - 107 - 00 - 00 - 00						1350					
0030 - 02 - 102 - 00 - 00 - 00						40					
2210 - 03 - 101 - 00 - 48 - 01	114	605	08-OCT-21				147794	117086			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						2598			NET DED:-	30708	
8011 - 00 - 107 - 00 - 00 - 00						45			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00						27500					
0028 - 00 - 107 - 00 - 00 - 00						550					
0030 - 02 - 102 - 00 - 00 - 00						15					
2210 - 03 - 101 - 00 - 48 - 01	119	610	08-OCT-21				283718	190596			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						2202			NET DED:-	93122	
8011 - 00 - 107 - 00 - 00 - 00						75			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00						90000					
0216 - 01 - 106 - 02 - 00 - 00						100					
0028 - 00 - 107 - 00 - 00 - 00						725					
0030 - 02 - 102 - 00 - 00 - 00						20					
2210 - 03 - 101 - 00 - 48 - 01	140	746	08-OCT-21				46396	42315			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						3866			NET DED:-	4081	
8011 - 00 - 107 - 00 - 00 - 00						10			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00						200					

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 48 - 01							139	745	08-OCT-21	893456	661838
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	231618
8342 - 00 - 117 - 01 - 02 - 00								10228		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								218500			
0028 - 00 - 107 - 00 - 00 - 00								2550			
0030 - 02 - 102 - 00 - 00 - 00								70			
2210 - 03 - 101 - 00 - 48 - 01							211	1944	29-OCT-21	549464	494702
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	54762
8342 - 00 - 117 - 01 - 02 - 00								9062		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								44000			
0028 - 00 - 107 - 00 - 00 - 00								1500			
0030 - 02 - 102 - 00 - 00 - 00								40			
2210 - 03 - 101 - 00 - 48 - 01							18	486	08-OCT-21	45596	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01							160	1188	11-OCT-21	323020	309746
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	13274
8342 - 00 - 117 - 01 - 02 - 00								12279		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								865			
0030 - 02 - 102 - 00 - 00 - 00								130			
2210 - 03 - 103 - 00 - 48 - 01							26	494	08-OCT-21	38596	34515
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	4081
8342 - 00 - 117 - 01 - 02 - 00								3866		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01							153	950	09-OCT-21	500726	472657
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	28069
8342 - 00 - 117 - 01 - 02 - 00								27859		DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							210				
2210 - 03 - 103 - 00 - 48 - 01							<b>22</b>	<b>490</b>	<b>08-OCT-21</b>	<b>35274</b>	<b>31526</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3748</b>
8342 - 00 - 117 - 01 - 02 - 00							3533			<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01							<b>79</b>	<b>561</b>	<b>08-OCT-21</b>	<b>32280</b>	<b>29491</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2789</b>
8342 - 00 - 117 - 01 - 02 - 00							2624			<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01							<b>104</b>	<b>594</b>	<b>08-OCT-21</b>	<b>9405</b>	<b>8448</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>957</b>
8342 - 00 - 117 - 01 - 02 - 00							942			<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01							<b>183</b>	<b>1911</b>	<b>29-OCT-21</b>	<b>2107982</b>	<b>1868657</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>239325</b>
8342 - 00 - 117 - 01 - 02 - 00							117735			<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00							1035				
8009 - 01 - 101 - 00 - 00 - 00							114000				
0028 - 00 - 107 - 00 - 00 - 00							6375				
0030 - 02 - 102 - 00 - 00 - 00							180				
2210 - 03 - 103 - 00 - 48 - 01							<b>188</b>	<b>1916</b>	<b>29-OCT-21</b>	<b>38061</b>	<b>31714</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6347</b>
8342 - 00 - 117 - 01 - 02 - 00							6082			<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01	189	1917	29-OCT-21				25072	22986
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1946					NET DED:-	2086
8011 - 00 - 107 - 00 - 00 - 00		10					DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	205	1938	29-OCT-21				868625	769448
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		41702					NET DED:-	99177
8011 - 00 - 107 - 00 - 00 - 00		375					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		37500						
0028 - 00 - 107 - 00 - 00 - 00		2625						
0030 - 02 - 102 - 00 - 00 - 00		75						
8658 - 00 - 112 - 00 - 00 - 00		16900						
2210 - 03 - 103 - 00 - 48 - 01	207	1940	29-OCT-21				45596	41515
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3866					NET DED:-	4081
8011 - 00 - 107 - 00 - 00 - 00		10					DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	210	1943	29-OCT-21				928004	800682
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		43682					NET DED:-	127322
8011 - 00 - 107 - 00 - 00 - 00		445					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		3100						
0030 - 02 - 102 - 00 - 00 - 00		95						
2210 - 03 - 103 - 00 - 48 - 01	215	1948	29-OCT-21				45596	41515
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3866					NET DED:-	4081
8011 - 00 - 107 - 00 - 00 - 00		10					DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						



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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 48 - 01	217	1950	29-OCT-21		759897	660009		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		25218						
8011 - 00 - 107 - 00 - 00 - 00		280						
8009 - 01 - 101 - 00 - 00 - 00		72000						
0028 - 00 - 107 - 00 - 00 - 00		2325						
0030 - 02 - 102 - 00 - 00 - 00		65						
2210 - 03 - 103 - 00 - 48 - 01	218	1951	29-OCT-21		432301	393612		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		36689						
8011 - 00 - 107 - 00 - 00 - 00		270						
0028 - 00 - 107 - 00 - 00 - 00		1675						
0030 - 02 - 102 - 00 - 00 - 00		55						
2210 - 03 - 103 - 00 - 48 - 01	222	1955	29-OCT-21		77747	71440		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6082						
8011 - 00 - 107 - 00 - 00 - 00		20						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	226	1959	29-OCT-21		921653	802260		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		26692						
8011 - 00 - 107 - 00 - 00 - 00		395						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8658 - 00 - 112 - 00 - 00 - 00		4476						
0028 - 00 - 107 - 00 - 00 - 00		2750						
0030 - 02 - 102 - 00 - 00 - 00		80						
2210 - 03 - 103 - 00 - 48 - 01	21	489	08-OCT-21		11757	10564		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1178						
8011 - 00 - 107 - 00 - 00 - 00		10						
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 48 - 01	<b>23</b>	<b>491</b>	<b>08-OCT-21</b>		<b>35274</b>	<b>31526</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		3533			<b>NET DED:-</b>	<b>3748</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	<b>24</b>	<b>492</b>	<b>08-OCT-21</b>		<b>38596</b>	<b>34515</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		3866			<b>NET DED:-</b>	<b>4081</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	<b>25</b>	<b>493</b>	<b>08-OCT-21</b>		<b>45596</b>	<b>41515</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		3866			<b>NET DED:-</b>	<b>4081</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	<b>29</b>	<b>497</b>	<b>08-OCT-21</b>		<b>882408</b>	<b>759167</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		39816			<b>NET DED:-</b>	<b>123241</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
8011 - 00 - 107 - 00 - 00 - 00		435						
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		2900						
0030 - 02 - 102 - 00 - 00 - 00		90						
2210 - 03 - 103 - 00 - 48 - 01	<b>66</b>	<b>548</b>	<b>08-OCT-21</b>		<b>72043</b>	<b>66306</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5512			<b>NET DED:-</b>	<b>5737</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
8011 - 00 - 107 - 00 - 00 - 00		20						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - SOUTH</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 03 - 103 - 00 - 48 - 01	67 549	08-OCT-21				77747	71440	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6307</b>
8342 - 00 - 117 - 01 - 02 - 00	6082					<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00	20							
0028 - 00 - 107 - 00 - 00 - 00	200							
0030 - 02 - 102 - 00 - 00 - 00	5							
2210 - 03 - 103 - 00 - 48 - 01	68 550	08-OCT-21				2067052	1811165	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>255887</b>
8342 - 00 - 117 - 01 - 02 - 00	106592					<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00	1025							
8009 - 01 - 101 - 00 - 00 - 00	142000							
0028 - 00 - 107 - 00 - 00 - 00	6100							
0030 - 02 - 102 - 00 - 00 - 00	170							
2210 - 03 - 103 - 00 - 48 - 01	69 551	08-OCT-21				1510	1385	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>125</b>
8342 - 00 - 117 - 01 - 02 - 00	115					<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00	10							
2210 - 03 - 103 - 00 - 48 - 01	70 552	08-OCT-21				23400	21482	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1918</b>
8342 - 00 - 117 - 01 - 02 - 00	1778					<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00	10							
0028 - 00 - 107 - 00 - 00 - 00	125							
0030 - 02 - 102 - 00 - 00 - 00	5							
2210 - 03 - 103 - 00 - 48 - 01	71 553	08-OCT-21				11758	10565	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1193</b>
8342 - 00 - 117 - 01 - 02 - 00	1178					<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00	10							
0030 - 02 - 102 - 00 - 00 - 00	5							
2210 - 03 - 103 - 00 - 48 - 01	72 554	08-OCT-21				35274	31526	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3748</b>
8342 - 00 - 117 - 01 - 02 - 00	3533					<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00	10							
0028 - 00 - 107 - 00 - 00 - 00	200							

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 73							555	08-OCT-21	35274	31526	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3748</b>	
8342 - 00 - 117 - 01 - 02 - 00								3533	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 74							556	08-OCT-21	35274	31526	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3748</b>	
8342 - 00 - 117 - 01 - 02 - 00								3533	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 75							557	08-OCT-21	42274	38526	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3748</b>	
8342 - 00 - 117 - 01 - 02 - 00								3533	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 76							558	08-OCT-21	23019	21040	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1979</b>	
8342 - 00 - 117 - 01 - 02 - 00								1839	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 77							559	08-OCT-21	30025	27461	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2564</b>	
8342 - 00 - 117 - 01 - 02 - 00								2399	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 48 - 01	78	560	08-OCT-21		30025	27461		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2399			NET DED:-	2564		
8011 - 00 - 107 - 00 - 00 - 00		10			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	82	564	08-OCT-21		38061	31714		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6082			NET DED:-	6347		
8011 - 00 - 107 - 00 - 00 - 00		60			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	87	569	08-OCT-21		759897	660009		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		25218			NET DED:-	99888		
8011 - 00 - 107 - 00 - 00 - 00		280			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		72000						
0028 - 00 - 107 - 00 - 00 - 00		2325						
0030 - 02 - 102 - 00 - 00 - 00		65						
2210 - 03 - 103 - 00 - 48 - 01	88	570	08-OCT-21		77747	71440		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6082			NET DED:-	6307		
8011 - 00 - 107 - 00 - 00 - 00		20			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	95	577	08-OCT-21		10582	9507		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1060			NET DED:-	1075		
8011 - 00 - 107 - 00 - 00 - 00		10			DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	96	578	08-OCT-21		35274	31526		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3533			NET DED:-	3748		
					DDO CODE:-	130306		

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 97							579	08-OCT-21	35274	31526	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3748</b>	
8342 - 00 - 117 - 01 - 02 - 00								3533	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 98							580	08-OCT-21	38596	34515	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>4081</b>	
8342 - 00 - 117 - 01 - 02 - 00								3866	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 99							581	08-OCT-21	38596	34515	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>4081</b>	
8342 - 00 - 117 - 01 - 02 - 00								3866	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 100							583	08-OCT-21	45596	41515	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>4081</b>	
8342 - 00 - 117 - 01 - 02 - 00								3866	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 101							587	08-OCT-21	868625	769448	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>99177</b>	
8342 - 00 - 117 - 01 - 02 - 00								41702	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								375			

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								37500			
8658 - 00 - 112 - 00 - 00 - 00								16900			
0028 - 00 - 107 - 00 - 00 - 00								2625			
0030 - 02 - 102 - 00 - 00 - 00								75			
2210 - 03 - 103 - 00 - 48 - 01 105 596 08-OCT-21									35274	31526	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>3748</b>	
8342 - 00 - 117 - 01 - 02 - 00								3533	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 106 597 08-OCT-21									38596	34515	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4081</b>	
8342 - 00 - 117 - 01 - 02 - 00								3866	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 107 598 08-OCT-21									38596	34515	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4081</b>	
8342 - 00 - 117 - 01 - 02 - 00								3866	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 108 599 08-OCT-21									45596	41515	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4081</b>	
8342 - 00 - 117 - 01 - 02 - 00								3866	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01 109 600 08-OCT-21									35274	31526	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>3748</b>	
8342 - 00 - 117 - 01 - 02 - 00								3533	<b>DDO CODE:-</b>	<b>130306</b>	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01							<b>113</b>	<b>604</b>	<b>08-OCT-21</b>	<b>792647</b>	<b>729721</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>62926</b>
8342 - 00 - 117 - 01 - 02 - 00								34756		<b>DDO CODE:-</b>	<b>130306</b>
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								2550			
0030 - 02 - 102 - 00 - 00 - 00								80			
2210 - 03 - 103 - 00 - 48 - 01							<b>115</b>	<b>606</b>	<b>08-OCT-21</b>	<b>432301</b>	<b>393612</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>38689</b>
8342 - 00 - 117 - 01 - 02 - 00								36689		<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00								270			
0028 - 00 - 107 - 00 - 00 - 00								1675			
0030 - 02 - 102 - 00 - 00 - 00								55			
2210 - 03 - 103 - 00 - 48 - 01							<b>120</b>	<b>611</b>	<b>08-OCT-21</b>	<b>50776</b>	<b>46227</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4549</b>
8342 - 00 - 117 - 01 - 02 - 00								4314		<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01							<b>121</b>	<b>612</b>	<b>08-OCT-21</b>	<b>870877</b>	<b>756033</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>114844</b>
8342 - 00 - 117 - 01 - 02 - 00								22378		<b>DDO CODE:-</b>	<b>130306</b>
8011 - 00 - 107 - 00 - 00 - 00								365			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8658 - 00 - 112 - 00 - 00 - 00								4476			
0028 - 00 - 107 - 00 - 00 - 00								2550			
0030 - 02 - 102 - 00 - 00 - 00								75			



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<b>13 Health and Family Welfare</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 48 - 01		147	944	09-OCT-21			250936	238161	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		12680				NET DED:-		12775	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00		95							
2210 - 03 - 103 - 00 - 48 - 01		148	945	09-OCT-21			155832	146119	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		8674				NET DED:-		9713	
8009 - 01 - 101 - 00 - 00 - 00		974				DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00		65							
2210 - 03 - 103 - 00 - 48 - 01		149	946	09-OCT-21			242674	233424	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		9160				NET DED:-		9250	
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-		130306	
2210 - 03 - 103 - 00 - 48 - 01		151	948	09-OCT-21			252012	241451	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		9613				NET DED:-		10561	
8009 - 01 - 101 - 00 - 00 - 00		843				DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00		105							
2210 - 03 - 103 - 00 - 48 - 01		152	949	09-OCT-21			331672	320111	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		10579				NET DED:-		11561	
8009 - 01 - 101 - 00 - 00 - 00		847				DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00		135							
2210 - 06 - 101 - 66 - 48 - 01		197	1926	29-OCT-21			60588	57868	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00		15				NET DED:-		2720	
8009 - 01 - 101 - 00 - 00 - 00		2500				DDO CODE:-		130306	
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 06 - 101 - 66 - 48 - 01		133	739	08-OCT-21			60588	57868	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00		15				NET DED:-		2720	
8009 - 01 - 101 - 00 - 00 - 00		2500				DDO CODE:-		130306	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 06 - 101 - 67 - 48 - 01 193 1922 29-OCT-21									265946	205356	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>60590</b>	
8011 - 00 - 107 - 00 - 00 - 00								180	<b>DDO CODE:-</b>	<b>130306</b>	
8009 - 01 - 101 - 00 - 00 - 00								60000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2210 - 06 - 101 - 67 - 48 - 01 134 740 08-OCT-21									249796	189206	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>60590</b>	
8011 - 00 - 107 - 00 - 00 - 00								180	<b>DDO CODE:-</b>	<b>130306</b>	
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 - 01 185 1913 29-OCT-21									78108	71174	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>6934</b>	
8342 - 00 - 117 - 01 - 02 - 00								6669	<b>DDO CODE:-</b>	<b>130306</b>	
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 80 562 08-OCT-21									78108	71174	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>6934</b>	
8342 - 00 - 117 - 01 - 02 - 00								6669	<b>DDO CODE:-</b>	<b>130306</b>	
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 - 01 137 743 08-OCT-21									195620	162350	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>33270</b>	
8011 - 00 - 107 - 00 - 00 - 00								60	<b>DDO CODE:-</b>	<b>130306</b>	
8009 - 01 - 101 - 00 - 00 - 00								25000			
8658 - 00 - 112 - 00 - 00 - 00								7800			

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====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			
2210 - 06 - 112 - 72 - 48 - 01							196	1925	29-OCT-21	195620	162350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33270
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00								25000			
8658 - 00 - 112 - 00 - 00 - 00								7800			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							30	1896	29-OCT-21	156992	117562
<=====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			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2211 - 00 - 001 - 16 - 48 - 01							31	1897	29-OCT-21	183703	156526
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27177
8342 - 00 - 117 - 01 - 02 - 00								6647		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								120			
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							6	499	08-OCT-21	154319	137717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16602
8342 - 00 - 117 - 01 - 02 - 00								6082		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								400			

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<b>13 Health and Family Welfare</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
<=====Deduction Classification=====>										
	0030	02	102	00	00	00	30			
2211	00	001	16	48	01	28	1894	29-OCT-21	82388	75673
<=====Deduction Classification=====>							Deduction Amount			
	8342	00	117	01	02	00	6450		<b>NET DED:-</b>	<b>6715</b>
	8011	00	107	00	00	00	60		<b>DDO CODE:-</b>	<b>130306</b>
	0028	00	107	00	00	00	200			
	0030	02	102	00	00	00	5			
2211	00	001	16	48	01	15	731	08-OCT-21	84875	77963
<=====Deduction Classification=====>							Deduction Amount			
	8342	00	117	01	02	00	6647		<b>NET DED:-</b>	<b>6912</b>
	8011	00	107	00	00	00	60		<b>DDO CODE:-</b>	<b>130306</b>
	0028	00	107	00	00	00	200			
	0030	02	102	00	00	00	5			
2211	00	001	16	48	01	21	961	09-OCT-21	82388	75673
<=====Deduction Classification=====>							Deduction Amount			
	8342	00	117	01	02	00	6450		<b>NET DED:-</b>	<b>6715</b>
	8011	00	107	00	00	00	60		<b>DDO CODE:-</b>	<b>130306</b>
	0028	00	107	00	00	00	200			
	0030	02	102	00	00	00	5			
2211	00	001	16	48	01	19	959	09-OCT-21	156992	117562
<=====Deduction Classification=====>							Deduction Amount			
	8011	00	107	00	00	00	60		<b>NET DED:-</b>	<b>39430</b>
	8009	01	101	00	00	00	34000		<b>DDO CODE:-</b>	<b>130306</b>
	8658	00	112	00	00	00	4960			
	0028	00	107	00	00	00	400			
	0030	02	102	00	00	00	10			
2211	00	001	16	48	01	17	812	09-OCT-21	150027	138445
<=====Deduction Classification=====>							Deduction Amount			
	8342	00	117	01	02	00	6082		<b>NET DED:-</b>	<b>11582</b>
	8011	00	107	00	00	00	90		<b>DDO CODE:-</b>	<b>130306</b>
	8009	01	101	00	00	00	5000			

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====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 12							509	08-OCT-21	81989	73280	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>8709</b>	
8342 - 00 - 117 - 01 - 02 - 00							8284		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 9							506	08-OCT-21	183703	156526	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>27177</b>	
8342 - 00 - 117 - 01 - 02 - 00							6647		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
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 7							500	08-OCT-21	167263	153636	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>13627</b>	
8342 - 00 - 117 - 01 - 02 - 00							13097		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 41							1909	29-OCT-21	81989	73280	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>8709</b>	
8342 - 00 - 117 - 01 - 02 - 00							8284		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 39							1905	29-OCT-21	150027	138445	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>11582</b>	
8342 - 00 - 117 - 01 - 02 - 00							6082		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							90				

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 37							1903	29-OCT-21	84875	77963	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>6912</b>	
8342 - 00 - 117 - 01 - 02 - 00							6647		<b>DDO CODE:-</b>	<b>130306</b>	
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 35							1901	29-OCT-21	167263	153636	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>13627</b>	
8342 - 00 - 117 - 01 - 02 - 00							13097		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 48 - 01 33							1899	29-OCT-21	154319	137737	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>16582</b>	
8342 - 00 - 117 - 01 - 02 - 00							6082		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 101 - 16 - 48 - 01 27							1893	29-OCT-21	493864	427644	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>66220</b>	
8342 - 00 - 117 - 01 - 02 - 00							14810		<b>DDO CODE:-</b>	<b>130306</b>	
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				

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 101 - 16 - 48 - 01	40	1906	29-OCT-21		391672	345509		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		14988			NET DED:-	46163		
8011 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		30000						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
2211 - 00 - 101 - 16 - 48 - 01	32	1898	29-OCT-21		727920	557680		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		13645			NET DED:-	170240		
8011 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		154500						
0028 - 00 - 107 - 00 - 00 - 00		1800						
0030 - 02 - 102 - 00 - 00 - 00		45						
2211 - 00 - 101 - 16 - 48 - 01	34	1900	29-OCT-21		374724	336560		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		24754			NET DED:-	38164		
8011 - 00 - 107 - 00 - 00 - 00		180			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		12000						
0028 - 00 - 107 - 00 - 00 - 00		1200						
0030 - 02 - 102 - 00 - 00 - 00		30						
2211 - 00 - 101 - 16 - 48 - 01	36	1902	29-OCT-21		409432	354606		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9651			NET DED:-	54826		
8011 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		44000						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
2211 - 00 - 101 - 16 - 48 - 01	38	1904	29-OCT-21		422604	329899		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9050			NET DED:-	92705		
8011 - 00 - 107 - 00 - 00 - 00		130			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		82500						

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2211 - 00 - 101 - 16 - 48 - 01 42							1910	29-OCT-21	356511	275528	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>80983</b>	
8342 - 00 - 117 - 01 - 02 - 00							5043		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2211 - 00 - 101 - 16 - 48 - 01 3							476	08-OCT-21	46396	42315	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>4081</b>	
8342 - 00 - 117 - 01 - 02 - 00							3866		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 101 - 16 - 48 - 01 4							477	08-OCT-21	36074	32326	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3748</b>	
8342 - 00 - 117 - 01 - 02 - 00							3533		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 101 - 16 - 48 - 01 5							498	08-OCT-21	374724	336560	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>38164</b>	
8342 - 00 - 117 - 01 - 02 - 00							24754		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							12000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 8							501	08-OCT-21	409432	354606	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>54826</b>	
8342 - 00 - 117 - 01 - 02 - 00							9651		<b>DDO CODE:-</b>	<b>130306</b>	



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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2211 - 00 - 101 - 16 - 48 - 01 26							1892	29-OCT-21	124685	124675	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	130306	
2211 - 00 - 101 - 16 - 48 - 01 25							1891	29-OCT-21	50285	50270	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	130306	
2211 - 00 - 101 - 16 - 48 - 01 24							1436	22-OCT-21	22170	22165	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	130306	
2211 - 00 - 101 - 16 - 48 - 01 1							474	08-OCT-21	574784	428130	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	146654	
8342 - 00 - 117 - 01 - 02 - 00							5184		<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 48 - 01 2							475	08-OCT-21	2327	2089	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	238	
8342 - 00 - 117 - 01 - 02 - 00							228		<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00							10				
2211 - 00 - 101 - 16 - 48 - 01 23							963	09-OCT-21	46396	42315	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	4081	
8342 - 00 - 117 - 01 - 02 - 00							3866		<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - SOUTH</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2211 - 00 - 101 - 16 - 48 - 01	22 962	09-OCT-21				10166	9153	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1013
8342 - 00 - 117 - 01 - 02 - 00			998			<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00			10					
0030 - 02 - 102 - 00 - 00 - 00			5					
2211 - 00 - 101 - 16 - 48 - 01	20 960	09-OCT-21				492236	426157	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	66079
8342 - 00 - 117 - 01 - 02 - 00			14669			<b>DDO CODE:-</b>	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	18 813	09-OCT-21				391672	345509	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	46163
8342 - 00 - 117 - 01 - 02 - 00			14988			<b>DDO CODE:-</b>	130306	
8011 - 00 - 107 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			30000					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
2211 - 00 - 101 - 16 - 48 - 01	16 732	08-OCT-21				376208	287584	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	88624
8342 - 00 - 117 - 01 - 02 - 00			5184			<b>DDO CODE:-</b>	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			20					
2211 - 00 - 101 - 16 - 48 - 01	14 546	08-OCT-21				42614	42604	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	130306	
2211 - 00 - 101 - 16 - 48 - 01	13 545	08-OCT-21				19159	19154	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	130306	

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2211 - 00 - 101 - 16 - 48 - 01	<b>11</b>	<b>508</b>	<b>08-OCT-21</b>		<b>356511</b>	<b>275528</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00				5043	<b>NET DED:-</b>	<b>80983</b>		
8011 - 00 - 107 - 00 - 00 - 00				120	<b>DDO CODE:-</b>	<b>130306</b>		
8009 - 01 - 101 - 00 - 00 - 00				75000				
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
2211 - 00 - 101 - 16 - 48 - 01	<b>10</b>	<b>507</b>	<b>08-OCT-21</b>		<b>681524</b>	<b>515365</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00				9779	<b>NET DED:-</b>	<b>166159</b>		
8011 - 00 - 107 - 00 - 00 - 00				240	<b>DDO CODE:-</b>	<b>130306</b>		
8009 - 01 - 101 - 00 - 00 - 00				154500				
0028 - 00 - 107 - 00 - 00 - 00				1600				
0030 - 02 - 102 - 00 - 00 - 00				40				
2211 - 00 - 101 - 16 - 48 - 01	<b>29</b>	<b>1895</b>	<b>29-OCT-21</b>		<b>667576</b>	<b>512760</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00				12916	<b>NET DED:-</b>	<b>154816</b>		
8011 - 00 - 107 - 00 - 00 - 00				260	<b>DDO CODE:-</b>	<b>130306</b>		
8009 - 01 - 101 - 00 - 00 - 00				140000				
0028 - 00 - 107 - 00 - 00 - 00				1600				
0030 - 02 - 102 - 00 - 00 - 00				40				
<b>14 Home</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2013 - 00 - 101 - 60 - 00 - 01	<b>57</b>	<b>2844</b>	<b>28-OCT-21</b>		<b>160000</b>	<b>157295</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				200	<b>NET DED:-</b>	<b>2705</b>		
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>140001</b>		
0070 - 60 - 800 - 03 - 00 - 00				2500				

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<b>14 Home</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2013 - 00 - 101 - 61 - 00 - 01	<b>59</b>	<b>2846</b>	<b>28-OCT-21</b>		<b>1356000</b>		<b>1326245</b>		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		2200			<b>NET DED:-</b>		<b>29755</b>		
0030 - 02 - 102 - 00 - 00 - 00		55			<b>DDO CODE:-</b>		<b>140001</b>		
0070 - 60 - 800 - 03 - 00 - 00		27500							
2013 - 00 - 101 - 61 - 00 - 01	<b>60</b>	<b>2847</b>	<b>28-OCT-21</b>		<b>34500</b>		<b>30480</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		20			<b>NET DED:-</b>		<b>4020</b>		
0070 - 60 - 800 - 03 - 00 - 00		4000			<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 102 - 60 - 00 - 71	<b>56</b>	<b>2843</b>	<b>28-OCT-21</b>		<b>110000</b>				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 102 - 61 - 00 - 71	<b>58</b>	<b>2845</b>	<b>28-OCT-21</b>		<b>880000</b>				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 104 - 00 - 00 - 50	<b>28</b>	<b>752</b>	<b>06-OCT-21</b>		<b>21300</b>		<b>21295</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 104 - 00 - 00 - 50	<b>27</b>	<b>750</b>	<b>06-OCT-21</b>		<b>143120</b>		<b>143115</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 104 - 00 - 00 - 50	<b>4</b>	<b>104</b>	<b>01-OCT-21</b>		<b>23100</b>				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 104 - 00 - 00 - 50	<b>5</b>	<b>105</b>	<b>01-OCT-21</b>		<b>100000</b>				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	<b>45</b>	<b>1618</b>	<b>11-OCT-21</b>		<b>145031</b>				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	<b>46</b>	<b>1619</b>	<b>11-OCT-21</b>		<b>72425</b>				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 72	<b>50</b>	<b>1644</b>	<b>12-OCT-21</b>		<b>332605</b>				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		

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<b>14 Home</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2013 - 00 - 105 - 60 - 00 - 72	51	1645	12-OCT-21		85000				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>140001</b>
2013 - 00 - 105 - 60 - 00 - 72	52	1647	12-OCT-21		10000				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>140001</b>
2013 - 00 - 105 - 60 - 00 - 72	53	1648	12-OCT-21		155614				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>140001</b>
2013 - 00 - 105 - 60 - 00 - 72	54	2362	26-OCT-21		322106				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>140001</b>
2013 - 00 - 105 - 60 - 00 - 72	55	2363	26-OCT-21		484884				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>140001</b>
2013 - 00 - 105 - 60 - 00 - 72	23	673	04-OCT-21		1873355				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>140001</b>
2013 - 00 - 105 - 60 - 00 - 72	25	678	04-OCT-21		157856				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>140001</b>
2013 - 00 - 105 - 60 - 00 - 72	26	679	04-OCT-21		157737				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>140001</b>
2013 - 00 - 105 - 60 - 00 - 72	9	601	04-OCT-21		231096				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>140001</b>
2013 - 00 - 105 - 61 - 00 - 72	3	103	01-OCT-21		23566				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>				<b>140001</b>
2013 - 00 - 106 - 60 - 00 - 01	62	2854	28-OCT-21		11613		10378		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		1235		
					<b>DDO CODE:-</b>				<b>140001</b>
0030 - 02 - 102 - 00 - 00 - 00					5				
8009 - 01 - 101 - 00 - 00 - 00					1200				
8011 - 00 - 107 - 00 - 00 - 00					30				

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<====Voucher Classification====>									
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 01	24	674	04-OCT-21				8624	8619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01	63	2855	28-OCT-21				2124179	1645972	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5950				NET DED:-	478207	
0030 - 02 - 102 - 00 - 00 - 00			150				DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			1100						
8009 - 01 - 101 - 00 - 00 - 00			423000						
8011 - 00 - 107 - 00 - 00 - 00			1080						
8342 - 00 - 117 - 01 - 02 - 00			44927						
2013 - 00 - 106 - 60 - 00 - 01	29	1066	07-OCT-21				17000	16990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02	61	2848	28-OCT-21				814256	813236	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			700				NET DED:-	1020	
0030 - 02 - 102 - 00 - 00 - 00			320				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11	36	994	07-OCT-21				21450	21445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11	35	993	07-OCT-21				11100	11095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	15	638	04-OCT-21				13440	13435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	16	639	04-OCT-21				64000	63995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	17	640	04-OCT-21				34297	34292	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	140001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 800 - 00 - 00 - 13		19	642	04-OCT-21			12636	12631	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		14	637	04-OCT-21			34595	34590	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		13	636	04-OCT-21			8218	8213	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		12	635	04-OCT-21			12336	12331	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		11	634	04-OCT-21			49253	49248	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		10	633	04-OCT-21			53871	53866	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		48	1621	11-OCT-21			57683	57678	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		47	1620	11-OCT-21			57682	57677	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		44	1565	11-OCT-21			54077	54072	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		43	1564	11-OCT-21			64338	64333	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		40	1353	08-OCT-21			17978		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		39	1352	08-OCT-21			71732		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	140001	

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<b>&lt;====Voucher Classification====&gt;</b>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 800 - 00 - 00 - 13	38	1351 08-OCT-21	26308		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>		
			<b>DDO CODE:-</b>	140001	
2013 - 00 - 800 - 00 - 00 - 13	8	114 01-OCT-21	450000	449995	
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	140001	
2013 - 00 - 800 - 00 - 00 - 13	7	108 01-OCT-21	12288	12283	
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	140001	
2013 - 00 - 800 - 00 - 00 - 13	31	1068 07-OCT-21	2658		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>		
			<b>DDO CODE:-</b>	140001	
2013 - 00 - 800 - 00 - 00 - 13	30	1067 07-OCT-21	17324	17319	
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	140001	
2013 - 00 - 800 - 00 - 00 - 13	2	102 01-OCT-21	42904	42899	
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	140001	
2013 - 00 - 800 - 00 - 00 - 13	1	100 01-OCT-21	328695	328690	
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	140001	
2013 - 00 - 800 - 00 - 00 - 13	49	1623 11-OCT-21	7500	0	
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	7500	
0058 - 00 - 200 - 00 - 00 - 00		7500	<b>DDO CODE:-</b>	140001	
2013 - 00 - 800 - 00 - 00 - 13	42	1440 11-OCT-21	40500	0	
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	40500	
0041 - 00 - 102 - 01 - 00 - 00		40500	<b>DDO CODE:-</b>	140001	
2013 - 00 - 800 - 00 - 00 - 13	41	1439 11-OCT-21	27000	0	
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	27000	
0041 - 00 - 102 - 01 - 00 - 00		27000	<b>DDO CODE:-</b>	140001	
2013 - 00 - 800 - 00 - 00 - 13	21	644 04-OCT-21	57682	57677	
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	140001	
2013 - 00 - 800 - 00 - 00 - 13	32	1069 07-OCT-21	9258		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>		
			<b>DDO CODE:-</b>	140001	



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<b>14 Home</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13 33 <====Deduction Classification====>							33	1071	07-OCT-21	25553	
Deduction Amount										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 6 <====Deduction Classification====>							6	107	01-OCT-21	58552	58547
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 18 <====Deduction Classification====>							18	641	04-OCT-21	19884	19879
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 37 <====Deduction Classification====>							37	995	07-OCT-21	1788150	1788145
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 20 <====Deduction Classification====>							20	643	04-OCT-21	44389	44384
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 22 <====Deduction Classification====>							22	645	04-OCT-21	161329	161324
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13 34 <====Deduction Classification====>							34	992	07-OCT-21	551650	551645
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 87 <====Deduction Classification====>							87	1070	07-OCT-21	130887	130872
Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									15	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 207 <====Deduction Classification====>							207	2969	29-OCT-21	126625	126605
Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 40 <====Deduction Classification====>							40	652	04-OCT-21	347892	347887
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 218 <====Deduction Classification====>							218	3164	29-OCT-21	85000	84950
Deduction Amount										NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00									50	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01 208 <====Deduction Classification====>							208	2970	29-OCT-21	206416	206361
Deduction Amount										NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00									55	DDO CODE:-	140001

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<b>14 Home</b>									
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<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2052 - 00 - 090 - 15 - 00 - 01	<b>197</b>	<b>2856</b>	<b>28-OCT-21</b>		<b>10613337</b>		<b>8712765</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>					<b>NET DED:-</b>		<b>1900572</b>		
0028 - 00 - 107 - 00 - 00 - 00									
0030 - 02 - 102 - 00 - 00 - 00									
0070 - 60 - 800 - 03 - 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									
8658 - 00 - 123 - 00 - 00 - 00									
2052 - 00 - 090 - 15 - 00 - 01	<b>194</b>	<b>2851</b>	<b>28-OCT-21</b>		<b>373500</b>		<b>121632</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>					<b>NET DED:-</b>		<b>251868</b>		
0028 - 00 - 107 - 00 - 00 - 00									
0030 - 02 - 102 - 00 - 00 - 00									
0070 - 60 - 800 - 03 - 00 - 00									
0216 - 01 - 106 - 02 - 00 - 00									
8009 - 01 - 101 - 00 - 00 - 00									
8658 - 00 - 112 - 00 - 00 - 00									
8658 - 00 - 123 - 00 - 00 - 00									
2052 - 00 - 090 - 15 - 00 - 01	<b>192</b>	<b>2849</b>	<b>28-OCT-21</b>		<b>11410</b>		<b>11400</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>					<b>NET DED:-</b>		<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00									
2052 - 00 - 090 - 15 - 00 - 01	<b>100</b>	<b>1185</b>	<b>08-OCT-21</b>		<b>187000</b>		<b>186890</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>					<b>NET DED:-</b>		<b>110</b>		
0030 - 02 - 102 - 00 - 00 - 00									
2052 - 00 - 090 - 15 - 00 - 01	<b>85</b>	<b>1063</b>	<b>07-OCT-21</b>		<b>8491</b>		<b>8486</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00									
2052 - 00 - 090 - 15 - 00 - 02	<b>216</b>	<b>3162</b>	<b>29-OCT-21</b>		<b>6255</b>		<b>6250</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00									

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 02		101	1189	08-OCT-21			65100	65065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		213	3159	29-OCT-21			147952	147077	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				700			NET DED:-	875	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	140001	
0216 - 01 - 106 - 02 - 00 - 00				150					
2052 - 00 - 090 - 15 - 00 - 02		212	3158	29-OCT-21			525493	523818	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1675	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	140001	
0216 - 01 - 106 - 02 - 00 - 00				150					
2052 - 00 - 090 - 15 - 00 - 02		195	2852	28-OCT-21			548225	547700	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				325			NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		217	3163	29-OCT-21			44708	44698	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		110	1560	11-OCT-21			21440	21430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		109	1558	11-OCT-21			4992		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		102	1190	08-OCT-21			24500	24490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		193	2850	28-OCT-21			21480	21465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11		84	1062	07-OCT-21			21025	21020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 13 39 <====Deduction Classification====>							651	04-OCT-21	2250		
Deduction Amount									NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 52 <====Deduction Classification====>							680	04-OCT-21	49784	49779	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 48 <====Deduction Classification====>							671	04-OCT-21	3000	0	
Deduction Amount									NET DED:-	3000	
0070 - 60 - 800 - 03 - 00 - 00							3000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 113 <====Deduction Classification====>							1563	11-OCT-21	57682	57677	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 35 <====Deduction Classification====>							647	04-OCT-21	59715	59710	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 36 <====Deduction Classification====>							648	04-OCT-21	207899	207894	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 37 <====Deduction Classification====>							649	04-OCT-21	14880		
Deduction Amount									NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 38 <====Deduction Classification====>							650	04-OCT-21	26331	26321	
Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 43 <====Deduction Classification====>							655	04-OCT-21	60953	60948	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 44 <====Deduction Classification====>							656	04-OCT-21	27544	27539	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 47 <====Deduction Classification====>							659	04-OCT-21	40782	40777	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 49 <====Deduction Classification====>							675	04-OCT-21	57683	57678	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	

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<b>14 Home</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 13			53	681	04-OCT-21	31488		31483	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 13			54	682	04-OCT-21	13748		13743	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			92	984	07-OCT-21	4000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			99	991	07-OCT-21	46033		46028	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			118	1649	12-OCT-21	500000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			119	1699	12-OCT-21	100000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			67	751	06-OCT-21	79800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			120	1911	21-OCT-21	13900		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		13900	
0070 - 60 - 800 - 03 - 00 - 00					13900	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			98	990	07-OCT-21	23000		22995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			97	989	07-OCT-21	3948			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			96	988	07-OCT-21	15760			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50			94	986	07-OCT-21	153480			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		140001	

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<b>14 Home</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 50 95 987 07-OCT-21 <====Deduction Classification====> Deduction Amount							16800	
							NET DED:-	
							DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01 86 1064 07-OCT-21 <====Deduction Classification====> Deduction Amount							25500	25485
							NET DED:-	15
							DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 15								
2052 - 00 - 090 - 44 - 00 - 01 108 1456 11-OCT-21 <====Deduction Classification====> Deduction Amount							361035	360990
							NET DED:-	45
							DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 45								
2052 - 00 - 090 - 44 - 00 - 01 55 683 04-OCT-21 <====Deduction Classification====> Deduction Amount							63712	63707
							NET DED:-	5
							DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 5								
2052 - 00 - 090 - 44 - 00 - 01 215 3161 29-OCT-21 <====Deduction Classification====> Deduction Amount							131424	124599
							NET DED:-	6825
							DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 5500								
8011 - 00 - 107 - 00 - 00 - 00 120								
2052 - 00 - 090 - 44 - 00 - 01 214 3160 29-OCT-21 <====Deduction Classification====> Deduction Amount							3834554	3191322
							NET DED:-	643232
							DDO CODE:-	140001
0028 - 00 - 107 - 00 - 00 - 00 11300								
0030 - 02 - 102 - 00 - 00 - 00 320								
0070 - 60 - 800 - 03 - 00 - 00 10000								
0216 - 01 - 106 - 02 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 485600								
8011 - 00 - 107 - 00 - 00 - 00 2235								
8342 - 00 - 117 - 01 - 02 - 00 128721								
8658 - 00 - 112 - 00 - 00 - 00 3056								
2052 - 00 - 090 - 44 - 00 - 01 196 2853 28-OCT-21 <====Deduction Classification====> Deduction Amount							8900	8895
							NET DED:-	5
							DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 5								

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<b>14 Home</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2052 - 00 - 090 - 44 - 00 - 13		93	985	07-OCT-21		70537		70532	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 44 - 00 - 13		65	734	06-OCT-21		342147		342142	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 44 - 00 - 13		64	733	06-OCT-21		229320		229315	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 44 - 00 - 13		51	677	04-OCT-21		57682		57677	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 44 - 00 - 13		50	676	04-OCT-21		54077		54072	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 44 - 00 - 13		46	658	04-OCT-21		46400		46395	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 44 - 00 - 13		45	657	04-OCT-21		3482			
<====Deduction Classification====>					Deduction			Amount	
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 44 - 00 - 13		42	654	04-OCT-21		14054		14049	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 44 - 00 - 13		41	653	04-OCT-21		11356		11351	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 44 - 00 - 13		114	1622	11-OCT-21		26895		26890	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 44 - 00 - 13		112	1562	11-OCT-21		57682		57677	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>140001</b>	
2052 - 00 - 090 - 44 - 00 - 13		111	1561	11-OCT-21		29199		29194	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>140001</b>	

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<b>14 Home</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 13 107 1455 11-OCT-21 <====Deduction Classification====> Deduction Amount								13753	
								<b>NET DED:-</b>	
								<b>DDO CODE:-</b>	<b>140001</b>
2056 - 00 - 001 - 61 - 00 - 01 6 2000 22-OCT-21 <====Deduction Classification====> Deduction Amount								2500	
								<b>NET DED:-</b>	
								<b>DDO CODE:-</b>	<b>140002</b>
2056 - 00 - 001 - 61 - 00 - 01 9 2003 22-OCT-21 <====Deduction Classification====> Deduction Amount								4015414	3236041
								<b>NET DED:-</b>	<b>779373</b>
								<b>DDO CODE:-</b>	<b>140002</b>
0028 - 00 - 107 - 00 - 00 - 00								11400	
0030 - 02 - 102 - 00 - 00 - 00								290	
0070 - 60 - 800 - 03 - 00 - 00								3000	
0216 - 01 - 106 - 02 - 00 - 00								1950	
8009 - 01 - 101 - 00 - 00 - 00								675900	
8011 - 00 - 107 - 00 - 00 - 00								1670	
8342 - 00 - 117 - 01 - 02 - 00								73415	
8658 - 00 - 112 - 00 - 00 - 00								11748	
2056 - 00 - 001 - 61 - 00 - 01 10 2512 28-OCT-21 <====Deduction Classification====> Deduction Amount								28986	28856
								<b>NET DED:-</b>	<b>130</b>
								<b>DDO CODE:-</b>	<b>140002</b>
0028 - 00 - 107 - 00 - 00 - 00								125	
0030 - 02 - 102 - 00 - 00 - 00								5	
2056 - 00 - 001 - 61 - 00 - 01 2 1448 11-OCT-21 <====Deduction Classification====> Deduction Amount								34000	33980
								<b>NET DED:-</b>	<b>20</b>
								<b>DDO CODE:-</b>	<b>140002</b>
0030 - 02 - 102 - 00 - 00 - 00								20	
2056 - 00 - 001 - 61 - 00 - 02 3 1805 18-OCT-21 <====Deduction Classification====> Deduction Amount								101237	101052
								<b>NET DED:-</b>	<b>185</b>
								<b>DDO CODE:-</b>	<b>140002</b>
0028 - 00 - 107 - 00 - 00 - 00								150	
0030 - 02 - 102 - 00 - 00 - 00								35	
2056 - 00 - 001 - 61 - 00 - 02 7 2001 22-OCT-21 <====Deduction Classification====> Deduction Amount								68264	68229
								<b>NET DED:-</b>	<b>35</b>
								<b>DDO CODE:-</b>	<b>140002</b>
0030 - 02 - 102 - 00 - 00 - 00								35	
2056 - 00 - 001 - 61 - 00 - 02 8 2002 22-OCT-21 <====Deduction Classification====> Deduction Amount								10385	10380
								<b>NET DED:-</b>	<b>5</b>
								<b>DDO CODE:-</b>	<b>140002</b>
0030 - 02 - 102 - 00 - 00 - 00								5	



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<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2056 - 00 - 001 - 61 - 00 - 13	4	1877	20-OCT-21	144734	144729	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	5	1878	20-OCT-21	55170	55165	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	1	1437	11-OCT-21	3000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	140002	
2070 - 00 - 115 - 60 - 00 - 01	20	732	06-OCT-21	4694500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 02	18	730	06-OCT-21	8907563		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 27	19	731	06-OCT-21	1100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 50	16	728	06-OCT-21	1340625		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 51	17	729	06-OCT-21	1443750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01	23	1065	07-OCT-21	7992	7987	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01	119	3165	29-OCT-21	293628	259725	
<====Deduction Classification====> Deduction Amount				NET DED:-	33903	
0028 - 00 - 107 - 00 - 00 - 00		1075		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		12763				
2070 - 00 - 115 - 61 - 00 - 13 13		646 04-OCT-21		129058		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>140001</b>
2235 - 60 - 200 - 15 - 00 - 31 51		1829 20-OCT-21		8189250		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>140001</b>
2235 - 60 - 200 - 15 - 00 - 31 1		113 01-OCT-21		5400000		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>140001</b>
<b>14 Home</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2052 - 00 - 090 - 15 - 00 - 13 1		920 26-OCT-21		35955		35945
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>		<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>		<b>220406</b>
<b>14 Home</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2056 - 00 - 001 - 63 - 00 - 01 5		307 05-OCT-21		17000		16990
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>		<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>		<b>140303</b>
2056 - 00 - 001 - 63 - 00 - 01 4		306 05-OCT-21		34000		33980
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>		<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>		<b>140303</b>
2056 - 00 - 001 - 63 - 00 - 01 3		230 04-OCT-21		223038		222978
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount				<b>NET DED:-</b>		<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>		<b>140303</b>

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<b>14 Home</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2056 - 00 - 001 - 63 - 00 - 01	2	229	04-OCT-21		135456	121840		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		13546			<b>NET DED:-</b>	<b>13616</b>		
0030 - 02 - 102 - 00 - 00 - 00		70			<b>DDO CODE:-</b>	<b>140303</b>		
2056 - 00 - 001 - 63 - 00 - 01	28	1868	28-OCT-21		1745278	1514151		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		1632			<b>NET DED:-</b>	<b>231127</b>		
8342 - 00 - 117 - 01 - 02 - 00		50065			<b>DDO CODE:-</b>	<b>140303</b>		
8011 - 00 - 107 - 00 - 00 - 00		840						
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		171500						
0028 - 00 - 107 - 00 - 00 - 00		5250						
0030 - 02 - 102 - 00 - 00 - 00		140						
2056 - 00 - 001 - 63 - 00 - 01	1	159	04-OCT-21		1625373	1398768		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		1632			<b>NET DED:-</b>	<b>226605</b>		
8342 - 00 - 117 - 01 - 02 - 00		45543			<b>DDO CODE:-</b>	<b>140303</b>		
8011 - 00 - 107 - 00 - 00 - 00		840						
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		171500						
0028 - 00 - 107 - 00 - 00 - 00		5250						
0030 - 02 - 102 - 00 - 00 - 00		140						
2056 - 00 - 001 - 63 - 00 - 02	15	678	08-OCT-21		15733	15723		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			<b>NET DED:-</b>	<b>10</b>		
					<b>DDO CODE:-</b>	<b>140303</b>		
2056 - 00 - 001 - 63 - 00 - 02	14	677	08-OCT-21		6030	6025		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140303</b>		
2056 - 00 - 001 - 63 - 00 - 02	10	673	08-OCT-21		12899	12894		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140303</b>		

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<b>14 Home</b>					
<b>107 Chief Pay and Accounts Officer - SOUTH</b>					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 02	8	671	08-OCT-21	15733	15723
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02	7	670	08-OCT-21	15733	15723
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02	6	669	08-OCT-21	15733	15723
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02	27	1860	28-OCT-21	49500	49480
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 02	9	672	08-OCT-21	9440	9435
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11	20	827	09-OCT-21	5200	5195
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11	19	826	09-OCT-21	5850	5845
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11	18	825	09-OCT-21	6750	6745
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11	21	828	09-OCT-21	5400	5395
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11	22	829	09-OCT-21	5850	5845
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11	23	830	09-OCT-21	5400	5395
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11	17	824	09-OCT-21	7700	7695
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303

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<b>14 Home</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2056 - 00 - 001 - 63 - 00 - 13	<b>26</b>	<b>833</b>	<b>09-OCT-21</b>		<b>8500</b>	<b>8495</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>				
				<b>Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140303</b>		
2056 - 00 - 001 - 63 - 00 - 13	<b>25</b>	<b>832</b>	<b>09-OCT-21</b>		<b>17587</b>	<b>17582</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>				
				<b>Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140303</b>		
2056 - 00 - 001 - 63 - 00 - 13	<b>24</b>	<b>831</b>	<b>09-OCT-21</b>		<b>51104</b>	<b>51099</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>				
				<b>Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140303</b>		
2056 - 00 - 001 - 63 - 00 - 13	<b>16</b>	<b>823</b>	<b>09-OCT-21</b>		<b>32774</b>	<b>32769</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>				
				<b>Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140303</b>		
2056 - 00 - 001 - 63 - 00 - 50	<b>13</b>	<b>676</b>	<b>08-OCT-21</b>		<b>243278</b>	<b>243273</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>				
				<b>Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140303</b>		
2056 - 00 - 001 - 63 - 00 - 50	<b>11</b>	<b>674</b>	<b>08-OCT-21</b>		<b>185896</b>	<b>185891</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>				
				<b>Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140303</b>		
2056 - 00 - 001 - 63 - 00 - 50	<b>12</b>	<b>675</b>	<b>08-OCT-21</b>		<b>65856</b>	<b>65851</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>				
				<b>Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>140303</b>		
<b>15 Horticulture</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2401 - 00 - 001 - 16 - 44 - 01	<b>84</b>	<b>1692</b>	<b>12-OCT-21</b>		<b>21972</b>	<b>19891</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>				
				<b>Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				<b>125</b>	<b>NET DED:-</b>	<b>2081</b>		
					<b>DDO CODE:-</b>	<b>150001</b>		
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>				
8011 - 00 - 107 - 00 - 00 - 00				<b>5</b>				
8342 - 00 - 117 - 01 - 02 - 00				<b>1946</b>				
2401 - 00 - 001 - 16 - 44 - 01	<b>105</b>	<b>2736</b>	<b>28-OCT-21</b>		<b>7687464</b>	<b>5998693</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>				
				<b>Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				<b>23175</b>	<b>NET DED:-</b>	<b>1688771</b>		
					<b>DDO CODE:-</b>	<b>150001</b>		

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<b>15 Horticulture</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							725				
0070 - 60 - 800 - 03 - 00 - 00							14500				
0216 - 01 - 106 - 02 - 00 - 00							300				
7610 - 00 - 202 - 62 - 00 - 00							25000				
8009 - 01 - 101 - 00 - 00 - 00							1225570				
8011 - 00 - 107 - 00 - 00 - 00							4755				
8342 - 00 - 117 - 01 - 02 - 00							295746				
8658 - 00 - 112 - 00 - 00 - 00							99000				
2401 - 00 - 001 - 16 - 44 - 01 1							211	01-OCT-21	8500	8495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 88							1697	12-OCT-21	24672	22591	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2081	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2401 - 00 - 001 - 16 - 44 - 01 87							1695	12-OCT-21	15917	15907	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	10	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 86							1694	12-OCT-21	15917	15907	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	10	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01 85							1693	12-OCT-21	21972	19891	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2081	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				

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<b>15 Horticulture</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 44 - 01	<b>82</b>	<b>1690</b>	<b>12-OCT-21</b>		<b>12733</b>	<b>12723</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>150001</b>		
8011 - 00 - 107 - 00 - 00 - 00			5					
2401 - 00 - 001 - 16 - 44 - 01	<b>81</b>	<b>1688</b>	<b>12-OCT-21</b>		<b>23172</b>	<b>21091</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>2081</b>		
0028 - 00 - 107 - 00 - 00 - 00			125		<b>DDO CODE:-</b>	<b>150001</b>		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1946					
2401 - 00 - 001 - 16 - 44 - 01	<b>80</b>	<b>1687</b>	<b>12-OCT-21</b>		<b>24672</b>	<b>22591</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>2081</b>		
0028 - 00 - 107 - 00 - 00 - 00			125		<b>DDO CODE:-</b>	<b>150001</b>		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1946					
2401 - 00 - 001 - 16 - 44 - 01	<b>79</b>	<b>1686</b>	<b>12-OCT-21</b>		<b>15917</b>	<b>15907</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>150001</b>		
8011 - 00 - 107 - 00 - 00 - 00			5					
2401 - 00 - 001 - 16 - 44 - 01	<b>78</b>	<b>1685</b>	<b>12-OCT-21</b>		<b>24672</b>	<b>22591</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>2081</b>		
0028 - 00 - 107 - 00 - 00 - 00			125		<b>DDO CODE:-</b>	<b>150001</b>		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1946					
2401 - 00 - 001 - 16 - 44 - 01	<b>77</b>	<b>1684</b>	<b>12-OCT-21</b>		<b>15917</b>	<b>15907</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>150001</b>		
8011 - 00 - 107 - 00 - 00 - 00			5					
2401 - 00 - 001 - 16 - 44 - 01	<b>89</b>	<b>1698</b>	<b>12-OCT-21</b>		<b>24672</b>	<b>22591</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>2081</b>		
0028 - 00 - 107 - 00 - 00 - 00			125		<b>DDO CODE:-</b>	<b>150001</b>		
0030 - 02 - 102 - 00 - 00 - 00			5					

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<b>15 Horticulture</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2401 - 00 - 001 - 16 - 44 - 01 83							1691	12-OCT-21	15917	15907	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	150001	
8011 - 00 - 107 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 44 - 01 68							1675	12-OCT-21	15917	15907	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	150001	
8011 - 00 - 107 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 44 - 01 69							1676	12-OCT-21	24672	22591	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	2081	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	150001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2401 - 00 - 001 - 16 - 44 - 01 70							1677	12-OCT-21	15917	15907	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	150001	
8011 - 00 - 107 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 44 - 01 71							1678	12-OCT-21	24672	22591	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	2081	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	150001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				
2401 - 00 - 001 - 16 - 44 - 01 72							1679	12-OCT-21	15917	15907	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	150001	
8011 - 00 - 107 - 00 - 00 - 00							5				



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<b>15 Horticulture</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 01	<b>73</b>	<b>1680</b>	<b>12-OCT-21</b>			<b>24672</b>	<b>22591</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2081</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>150001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1946						
2401 - 00 - 001 - 16 - 44 - 01	<b>74</b>	<b>1681</b>	<b>12-OCT-21</b>			<b>15917</b>	<b>15907</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>150001</b>	
8011 - 00 - 107 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 44 - 01	<b>75</b>	<b>1682</b>	<b>12-OCT-21</b>			<b>15917</b>	<b>15912</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 01	<b>76</b>	<b>1683</b>	<b>12-OCT-21</b>			<b>24672</b>	<b>22596</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2076</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>150001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1946						
2401 - 00 - 001 - 16 - 44 - 02	<b>104</b>	<b>2735</b>	<b>28-OCT-21</b>			<b>208200</b>	<b>207760</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>440</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>150001</b>	
0030 - 02 - 102 - 00 - 00 - 00		40						
2401 - 00 - 001 - 16 - 44 - 13	<b>13</b>	<b>475</b>	<b>04-OCT-21</b>			<b>4000</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4000</b>
0215 - 01 - 103 - 00 - 00 - 00		4000				<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 13	<b>14</b>	<b>477</b>	<b>04-OCT-21</b>			<b>88796</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>88796</b>
0801 - 01 - 800 - 01 - 00 - 00		88796				<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 14	<b>67</b>	<b>1602</b>	<b>11-OCT-21</b>			<b>89200</b>	<b>89195</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 001 - 16 - 44 - 50	<b>39</b>	<b>1131</b>	<b>07-OCT-21</b>			<b>8500</b>	<b>8495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>150001</b>	

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<b>15 Horticulture</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 50						40	1132	07-OCT-21	43235	43230
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 50						38	1130	07-OCT-21	345496	345491
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01						103	2734	28-OCT-21	315772	164447
<====Deduction Classification====>						Deduction Amount			NET DED:-	151325
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00								5		
0070 - 60 - 800 - 03 - 00 - 00								1000		
8009 - 01 - 101 - 00 - 00 - 00								150000		
8011 - 00 - 107 - 00 - 00 - 00								120		
2401 - 00 - 119 - 62 - 00 - 01						49	1382	08-OCT-21	17927	17922
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150001
2401 - 00 - 800 - 16 - 00 - 74						47	1380	08-OCT-21	19032	19022
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	150001
2401 - 00 - 800 - 16 - 00 - 74						48	1381	08-OCT-21	936	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	150001
2401 - 00 - 800 - 16 - 00 - 74						102	2733	28-OCT-21	30000	29985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	150001
2401 - 00 - 800 - 16 - 00 - 74						101	2732	28-OCT-21	45000	44980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	150001

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<b>15 Horticulture</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 45 - 01	<b>7</b>	<b>465</b>	<b>07-OCT-21</b>	<b>33750</b>	<b>33745</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 01	<b>28</b>	<b>1335</b>	<b>28-OCT-21</b>	<b>3899780</b>	<b>3239031</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>660749</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>11650</b>	<b>DDO CODE:-</b>	<b>150203</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>295</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>9000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>150</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>520000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>2400</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>117254</b>					
2401 - 00 - 001 - 16 - 45 - 01	<b>2</b>	<b>96</b>	<b>04-OCT-21</b>	<b>17023</b>	<b>17018</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 01	<b>29</b>	<b>1336</b>	<b>28-OCT-21</b>	<b>42745</b>	<b>42740</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 02	<b>30</b>	<b>1519</b>	<b>29-OCT-21</b>	<b>41540</b>	<b>41520</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>20</b>	<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 02	<b>32</b>	<b>1521</b>	<b>29-OCT-21</b>	<b>1039500</b>	<b>1039005</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>495</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>495</b>	<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 02	<b>33</b>	<b>1522</b>	<b>29-OCT-21</b>	<b>6405225</b>	<b>6402535</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2690</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>2690</b>	<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 02	<b>6</b>	<b>458</b>	<b>07-OCT-21</b>	<b>235200</b>	<b>235070</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>130</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>130</b>	<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 001 - 16 - 45 - 02	<b>3</b>	<b>97</b>	<b>04-OCT-21</b>	<b>40200</b>	<b>40180</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>20</b>	<b>DDO CODE:-</b>	<b>150203</b>			

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<b>15 Horticulture</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 001 - 16 - 45 - 02	<b>5</b>	<b>457</b>	<b>07-OCT-21</b>	<b>172200</b>	<b>172105</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		95		<b>NET DED:-</b>	<b>95</b>			
				<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 104 - 16 - 45 - 01	<b>27</b>	<b>1334</b>	<b>28-OCT-21</b>	<b>20664</b>	<b>20649</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>			
				<b>DDO CODE:-</b>	<b>150203</b>			
2401 - 00 - 104 - 16 - 45 - 01	<b>31</b>	<b>1520</b>	<b>29-OCT-21</b>	<b>2168092</b>	<b>1942999</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		9300		<b>NET DED:-</b>	<b>225093</b>			
0030 - 02 - 102 - 00 - 00 - 00		285		<b>DDO CODE:-</b>	<b>150203</b>			
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		1245						
8342 - 00 - 117 - 01 - 02 - 00		149263						
<b>15 Horticulture</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 001 - 16 - 46 - 01	<b>22</b>	<b>726</b>	<b>25-OCT-21</b>	<b>879700</b>	<b>745080</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		2000		<b>NET DED:-</b>	<b>134620</b>			
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>150405</b>			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		570						
2401 - 00 - 001 - 16 - 46 - 01	<b>12</b>	<b>716</b>	<b>25-OCT-21</b>	<b>1441536</b>	<b>1178506</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		3600		<b>NET DED:-</b>	<b>263030</b>			
0030 - 02 - 102 - 00 - 00 - 00		90		<b>DDO CODE:-</b>	<b>150405</b>			
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		252500						
8011 - 00 - 107 - 00 - 00 - 00		840						

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<b>15 Horticulture</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2401 - 00 - 001 - 16 - 46 - 02		18	722	25-OCT-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		17	721	25-OCT-21		1174500		1174010	
<====Deduction Classification====> Deduction Amount						NET DED:-		490	
0030 - 02 - 102 - 00 - 00 - 00			490			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		20	724	25-OCT-21		1152000		1151520	
<====Deduction Classification====> Deduction Amount						NET DED:-		480	
0030 - 02 - 102 - 00 - 00 - 00			480			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		21	725	25-OCT-21		115500		115445	
<====Deduction Classification====> Deduction Amount						NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		19	723	25-OCT-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		33	1020	28-OCT-21		160200		160120	
<====Deduction Classification====> Deduction Amount						NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		34	1021	28-OCT-21		2620			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		35	1142	28-OCT-21		10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		4	515	11-OCT-21		12000		11995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		5	520	12-OCT-21		1750			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		6	521	12-OCT-21		10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		8	523	12-OCT-21		10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		150405	

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<b>15 Horticulture</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 46 - 02	9	524	12-OCT-21		10500	10495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	10	525	12-OCT-21		10500	10495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	16	720	25-OCT-21		1173725	1173235		
<====Deduction Classification====>				Deduction Amount	NET DED:-	490		
0030 - 02 - 102 - 00 - 00 - 00			490		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	7	522	12-OCT-21		10500	10495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	15	719	25-OCT-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 - 13	11	526	12-OCT-21		3600	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	3600		
0058 - 00 - 200 - 00 - 00 - 00			3600		DDO CODE:-	150405		
2401 - 00 - 104 - 16 - 46 - 01	14	718	25-OCT-21		743667	675645		
<====Deduction Classification====>				Deduction Amount	NET DED:-	68022		
0028 - 00 - 107 - 00 - 00 - 00			2925		DDO CODE:-	150405		
0030 - 02 - 102 - 00 - 00 - 00			85					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			495					
8342 - 00 - 117 - 01 - 02 - 00			62517					
2401 - 00 - 104 - 16 - 46 - 01	13	717	25-OCT-21		505080	460614		
<====Deduction Classification====>				Deduction Amount	NET DED:-	44466		
0028 - 00 - 107 - 00 - 00 - 00			1975		DDO CODE:-	150405		
0030 - 02 - 102 - 00 - 00 - 00			60					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			42101					

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<b>15 Horticulture</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2401 - 00 - 001 - 16 - 47 - 01	<b>2</b>	<b>150</b>	<b>06-OCT-21</b>	<b>119988</b>	<b>119933</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		55		<b>NET DED:-</b>	<b>55</b>	
				<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 01	<b>6</b>	<b>262</b>	<b>08-OCT-21</b>	<b>96626</b>	<b>89058</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>7568</b>	
8342 - 00 - 117 - 01 - 02 - 00		7533		<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 01	<b>8</b>	<b>264</b>	<b>08-OCT-21</b>	<b>175104</b>	<b>160572</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		875		<b>NET DED:-</b>	<b>14532</b>	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>150102</b>	
8342 - 00 - 117 - 01 - 02 - 00		13622				
2401 - 00 - 001 - 16 - 47 - 01	<b>19</b>	<b>631</b>	<b>26-OCT-21</b>	<b>177504</b>	<b>162972</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		875		<b>NET DED:-</b>	<b>14532</b>	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>150102</b>	
8342 - 00 - 117 - 01 - 02 - 00		13622				
2401 - 00 - 001 - 16 - 47 - 01	<b>22</b>	<b>634</b>	<b>26-OCT-21</b>	<b>826044</b>	<b>669372</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		2425		<b>NET DED:-</b>	<b>156672</b>	
0030 - 02 - 102 - 00 - 00 - 00		70		<b>DDO CODE:-</b>	<b>150102</b>	
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		29607				
2401 - 00 - 001 - 16 - 47 - 02	<b>20</b>	<b>632</b>	<b>26-OCT-21</b>	<b>2355675</b>	<b>2354690</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		985		<b>NET DED:-</b>	<b>985</b>	
				<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 02	<b>18</b>	<b>630</b>	<b>26-OCT-21</b>	<b>120900</b>	<b>120840</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		60		<b>NET DED:-</b>	<b>60</b>	
				<b>DDO CODE:-</b>	<b>150102</b>	
2401 - 00 - 001 - 16 - 47 - 02	<b>9</b>	<b>265</b>	<b>08-OCT-21</b>	<b>117000</b>	<b>116940</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		60		<b>NET DED:-</b>	<b>60</b>	
				<b>DDO CODE:-</b>	<b>150102</b>	

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<b>15 Horticulture</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2401 - 00 - 001 - 16 - 47 - 02	<b>21</b>	<b>633</b>	<b>26-OCT-21</b>		<b>31500</b>	<b>31485</b>		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>15</b>		
0030 - 02 - 102 - 00 - 00 - 00			15		<b>DDO CODE:-</b>	<b>150102</b>		
2401 - 00 - 001 - 16 - 47 - 13	<b>7</b>	<b>263</b>	<b>08-OCT-21</b>		<b>4500</b>			
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>150102</b>		
2401 - 00 - 001 - 16 - 47 - 13	<b>16</b>	<b>628</b>	<b>26-OCT-21</b>		<b>26844</b>	<b>26839</b>		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>150102</b>		
2401 - 00 - 104 - 16 - 47 - 01	<b>17</b>	<b>629</b>	<b>26-OCT-21</b>		<b>552764</b>	<b>492933</b>		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>59831</b>		
0028 - 00 - 107 - 00 - 00 - 00			2350		<b>DDO CODE:-</b>	<b>150102</b>		
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			28700					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			28416					
2401 - 00 - 104 - 16 - 47 - 01	<b>1</b>	<b>149</b>	<b>06-OCT-21</b>		<b>78485</b>	<b>78440</b>		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>45</b>		
0030 - 02 - 102 - 00 - 00 - 00			45		<b>DDO CODE:-</b>	<b>150102</b>		
<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2401 - 00 - 001 - 16 - 48 - 01	<b>62</b>	<b>2056</b>	<b>29-OCT-21</b>		<b>604956</b>	<b>541812</b>		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>63144</b>		
8342 - 00 - 117 - 01 - 02 - 00			37799		<b>DDO CODE:-</b>	<b>150304</b>		
8011 - 00 - 107 - 00 - 00 - 00			345					
8009 - 01 - 101 - 00 - 00 - 00			22500					
0028 - 00 - 107 - 00 - 00 - 00			2425					
0030 - 02 - 102 - 00 - 00 - 00			75					
2401 - 00 - 001 - 16 - 48 - 01	<b>60</b>	<b>2054</b>	<b>29-OCT-21</b>		<b>1015816</b>	<b>829752</b>		
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>	<b>186064</b>		
8658 - 00 - 112 - 00 - 00 - 00			5000		<b>DDO CODE:-</b>	<b>150304</b>		



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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								32424			
8011 - 00 - 107 - 00 - 00 - 00								615			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								143000			
0028 - 00 - 107 - 00 - 00 - 00								2950			
0030 - 02 - 102 - 00 - 00 - 00								75			
2401 - 00 - 001 - 16 - 48 - 01 21							907	09-OCT-21	8549	8544	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 17							1007	09-OCT-21	11645	11640	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 26							1022	10-OCT-21	12500	11325	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							1170		NET DED:-	1175	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 28							1024	10-OCT-21	37912	34643	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							3254		NET DED:-	3269	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 1							138	01-OCT-21	603328	540184	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							37799		NET DED:-	63144	
8011 - 00 - 107 - 00 - 00 - 00							345		DDO CODE:-	150304	
8009 - 01 - 101 - 00 - 00 - 00							22500				
0028 - 00 - 107 - 00 - 00 - 00							2425				
0030 - 02 - 102 - 00 - 00 - 00							75				
2401 - 00 - 001 - 16 - 48 - 01 63							2057	29-OCT-21	1527020	1353314	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							95916		NET DED:-	173706	
8011 - 00 - 107 - 00 - 00 - 00							930		DDO CODE:-	150304	
8009 - 01 - 101 - 00 - 00 - 00							71000				

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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5675				
0030 - 02 - 102 - 00 - 00 - 00							185				
2401 - 00 - 001 - 16 - 48 - 01 65							2077	29-OCT-21	15121	13918	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1203</b>	
8342 - 00 - 117 - 01 - 02 - 00							1193		<b>DDO CODE:-</b>	<b>150304</b>	
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 48 - 01 66							2078	29-OCT-21	15121	13918	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1203</b>	
8342 - 00 - 117 - 01 - 02 - 00							1193		<b>DDO CODE:-</b>	<b>150304</b>	
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 48 - 01 67							2079	29-OCT-21	15121	13918	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1203</b>	
8342 - 00 - 117 - 01 - 02 - 00							1193		<b>DDO CODE:-</b>	<b>150304</b>	
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 48 - 01 68							2080	29-OCT-21	15121	13918	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1203</b>	
8342 - 00 - 117 - 01 - 02 - 00							1193		<b>DDO CODE:-</b>	<b>150304</b>	
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 48 - 01 69							2081	29-OCT-21	15121	13923	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1198</b>	
8342 - 00 - 117 - 01 - 02 - 00							1193		<b>DDO CODE:-</b>	<b>150304</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 48 - 01 71							2083	29-OCT-21	15121	13923	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1198</b>	
8342 - 00 - 117 - 01 - 02 - 00							1193		<b>DDO CODE:-</b>	<b>150304</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01	<b>72</b>	<b>2084</b>	<b>29-OCT-21</b>			<b>15121</b>	<b>13918</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>NET DED:-</b>	<b>1203</b>	
8011 - 00 - 107 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>150304</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	<b>74</b>	<b>2086</b>	<b>29-OCT-21</b>			<b>15121</b>	<b>13918</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>NET DED:-</b>	<b>1203</b>	
8011 - 00 - 107 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>150304</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	<b>75</b>	<b>2087</b>	<b>29-OCT-21</b>			<b>15121</b>	<b>13918</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>1203</b>	
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>DDO CODE:-</b>	<b>150304</b>	
8011 - 00 - 107 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	<b>76</b>	<b>2088</b>	<b>29-OCT-21</b>			<b>15121</b>	<b>13918</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>NET DED:-</b>	<b>1203</b>	
8011 - 00 - 107 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>150304</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	<b>77</b>	<b>2089</b>	<b>29-OCT-21</b>			<b>15121</b>	<b>13918</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>1203</b>	
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>DDO CODE:-</b>	<b>150304</b>	
8011 - 00 - 107 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	<b>78</b>	<b>2090</b>	<b>29-OCT-21</b>			<b>15121</b>	<b>13923</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>NET DED:-</b>	<b>1198</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>150304</b>	
2401 - 00 - 001 - 16 - 48 - 01	<b>82</b>	<b>2094</b>	<b>29-OCT-21</b>			<b>15121</b>	<b>13923</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>NET DED:-</b>	<b>1198</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>150304</b>	

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<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01	83	2095	29-OCT-21			15121	13918	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1193				NET DED:-	1203	
8011 - 00 - 107 - 00 - 00 - 00		5				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	84	2096	29-OCT-21			15121	13923	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1193				NET DED:-	1198	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01	85	2097	29-OCT-21			15121	13918	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1193				NET DED:-	1203	
8011 - 00 - 107 - 00 - 00 - 00		5				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	92	2104	29-OCT-21			15121	13918	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1193				NET DED:-	1203	
8011 - 00 - 107 - 00 - 00 - 00		5				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	94	2106	29-OCT-21			11938	10987	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	951	
8342 - 00 - 117 - 01 - 02 - 00		941				DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	95	2107	29-OCT-21			15121	13918	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1193				NET DED:-	1203	
8011 - 00 - 107 - 00 - 00 - 00		5				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	96	2108	29-OCT-21			10347	9521	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		816				NET DED:-	826	
8011 - 00 - 107 - 00 - 00 - 00		5				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01	97	2109	29-OCT-21			15121	13918	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1193				NET DED:-	1203	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	98	2110	29-OCT-21			15121	13918	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1193				NET DED:-	1203	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 48 - 01	16	647	08-OCT-21			19672	17884	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1778				NET DED:-	1788	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01	22	921	09-OCT-21			78594	78589	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	58	2052	29-OCT-21			199500	199405	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	95	
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	7	156	04-OCT-21			24000	23980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	6	145	01-OCT-21			300000	299835	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		165				NET DED:-	165	
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	5	142	01-OCT-21			9000	8995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	2	139	01-OCT-21			5950	5945	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	61	2055	29-OCT-21			58500	58470	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	150304	

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<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 48 - 02	8	158	04-OCT-21		9300	9295		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02	59	2053	29-OCT-21		5834650	5832205		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2445		
0030 - 02 - 102 - 00 - 00 - 00			2445		DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	15	364	06-OCT-21		107536	100247		
<====Deduction Classification====>				Deduction Amount	NET DED:-	7289		
8342 - 00 - 117 - 01 - 02 - 00			7234		DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00			55					
2401 - 00 - 104 - 16 - 48 - 01	19	855	09-OCT-21		44625	44620		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	3	140	01-OCT-21		1800			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	90	2102	29-OCT-21		15121	13918		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1203		
8011 - 00 - 107 - 00 - 00 - 00			5		DDO CODE:-	150304		
8342 - 00 - 117 - 01 - 02 - 00			1193					
0030 - 02 - 102 - 00 - 00 - 00			5					
2401 - 00 - 104 - 16 - 48 - 01	80	2092	29-OCT-21		15121	13918		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1203		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150304		
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1193					
2401 - 00 - 104 - 16 - 48 - 01	14	363	06-OCT-21		218856	202282		
<====Deduction Classification====>				Deduction Amount	NET DED:-	16574		
8342 - 00 - 117 - 01 - 02 - 00			16489		DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00			85					
2401 - 00 - 104 - 16 - 48 - 01	13	362	06-OCT-21		64570	60244		
<====Deduction Classification====>				Deduction Amount	NET DED:-	4326		
8342 - 00 - 117 - 01 - 02 - 00			4301		DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00			25					

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<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 104 - 16 - 48 - 01	12	361	06-OCT-21			9856	8866	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>990</b>
8342 - 00 - 117 - 01 - 02 - 00		985				<b>DDO CODE:-</b>	<b>150304</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 16 - 48 - 01	11	360	06-OCT-21			156134	150522	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5612</b>
8342 - 00 - 117 - 01 - 02 - 00		5537				<b>DDO CODE:-</b>	<b>150304</b>	
0030 - 02 - 102 - 00 - 00 - 00		75						
2401 - 00 - 104 - 16 - 48 - 01	93	2105	29-OCT-21			15121	13923	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1198</b>
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>DDO CODE:-</b>	<b>150304</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 16 - 48 - 01	91	2103	29-OCT-21			15121	13918	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1203</b>
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>DDO CODE:-</b>	<b>150304</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
2401 - 00 - 104 - 16 - 48 - 01	87	2099	29-OCT-21			15121	13918	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1203</b>
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>DDO CODE:-</b>	<b>150304</b>	
8011 - 00 - 107 - 00 - 00 - 00		5						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 16 - 48 - 01	88	2100	29-OCT-21			15121	13923	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1198</b>
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>DDO CODE:-</b>	<b>150304</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 16 - 48 - 01	89	2101	29-OCT-21			15121	13918	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1203</b>
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>DDO CODE:-</b>	<b>150304</b>	
8011 - 00 - 107 - 00 - 00 - 00		5						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 16 - 48 - 01	86	2098	29-OCT-21			15121	13918	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1203</b>
8342 - 00 - 117 - 01 - 02 - 00		1193				<b>DDO CODE:-</b>	<b>150304</b>	

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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
2401 - 00 - 104 - 16 - 48 - 01 18							1011	09-OCT-21	10552	10547	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 24							1020	10-OCT-21	26600	26595	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 25							1021	10-OCT-21	4598	4138	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	460	
8342 - 00 - 117 - 01 - 02 - 00								460	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 27							1023	10-OCT-21	5239	5234	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 29							1045	10-OCT-21	8358	8353	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 36							1104	11-OCT-21	44625	44620	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 4							141	01-OCT-21	7000	6995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 64							2058	29-OCT-21	773016	688453	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	84563	
8342 - 00 - 117 - 01 - 02 - 00								40103	DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00								420			
8009 - 01 - 101 - 00 - 00 - 00								41000			
0028 - 00 - 107 - 00 - 00 - 00								2950			
0030 - 02 - 102 - 00 - 00 - 00								90			
2401 - 00 - 104 - 16 - 48 - 01 70							2082	29-OCT-21	15121	13923	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1198	
8342 - 00 - 117 - 01 - 02 - 00								1193	DDO CODE:-	150304	



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<b>15 Horticulture</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5				
2401 - 00 - 104 - 16 - 48 - 01	<b>73</b>	<b>2085</b>	<b>29-OCT-21</b>	<b>15121</b>	<b>13918</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>1203</b>	
	8342 - 00 - 117 - 01 - 02 - 00	1193		<b>DDO CODE:-</b>	<b>150304</b>	
	8011 - 00 - 107 - 00 - 00 - 00	5				
2401 - 00 - 104 - 16 - 48 - 01	<b>79</b>	<b>2091</b>	<b>29-OCT-21</b>	<b>15121</b>	<b>13923</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8342 - 00 - 117 - 01 - 02 - 00	1193		<b>NET DED:-</b>	<b>1198</b>	
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	<b>150304</b>	
2401 - 00 - 104 - 16 - 48 - 01	<b>81</b>	<b>2093</b>	<b>29-OCT-21</b>	<b>15121</b>	<b>13923</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8342 - 00 - 117 - 01 - 02 - 00	1193		<b>NET DED:-</b>	<b>1198</b>	
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	<b>150304</b>	
2401 - 00 - 104 - 16 - 48 - 13	<b>38</b>	<b>1110</b>	<b>11-OCT-21</b>	<b>4600</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>150304</b>	
2401 - 00 - 104 - 16 - 48 - 13	<b>41</b>	<b>1152</b>	<b>11-OCT-21</b>	<b>1500</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>150304</b>	
<b>16 Commerce and Industries</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2851 - 00 - 001 - 60 - 00 - 01	<b>39</b>	<b>1921</b>	<b>21-OCT-21</b>	<b>249651</b>	<b>249646</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160001</b>	
2851 - 00 - 001 - 60 - 00 - 01	<b>22</b>	<b>1457</b>	<b>11-OCT-21</b>	<b>308140</b>	<b>308135</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>160001</b>	

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<b>16 Commerce and Industries</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 01						11	1013	07-OCT-21	68000	67960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01						23	1458	11-OCT-21	128992	128987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01						24	1459	11-OCT-21	18578	18573
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 01						28	1861	20-OCT-21	3051896	2353786
<====Deduction Classification====>						Deduction Amount			NET DED:-	698110
0028 - 00 - 107 - 00 - 00 - 00						7425			DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00						200				
0070 - 60 - 800 - 03 - 00 - 00						10000				
0216 - 01 - 106 - 02 - 00 - 00						4000				
7610 - 00 - 202 - 62 - 00 - 00						20111				
8009 - 01 - 101 - 00 - 00 - 00						517500				
8011 - 00 - 107 - 00 - 00 - 00						1785				
8342 - 00 - 117 - 01 - 02 - 00						116969				
8658 - 00 - 112 - 00 - 00 - 00						20000				
8658 - 00 - 123 - 00 - 00 - 00						120				
2851 - 00 - 001 - 60 - 00 - 01						30	1863	20-OCT-21	31064	28332
<====Deduction Classification====>						Deduction Amount			NET DED:-	2732
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2547				
2851 - 00 - 001 - 60 - 00 - 01						38	1889	20-OCT-21	7672	7667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02						32	1883	20-OCT-21	5950	5945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	160001

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<b>16 Commerce and Industries</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2851 - 00 - 001 - 60 - 00 - 02			33	1884	20-OCT-21			10500	10495
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02			34	1885	20-OCT-21			18000	17995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02			35	1886	20-OCT-21			15097	15092
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02			31	1864	20-OCT-21			154000	153830
<====Deduction Classification====>			Deduction Amount				NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00					125			DDO CODE:-	160001
0030 - 02 - 102 - 00 - 00 - 00					45				
2851 - 00 - 001 - 60 - 00 - 02			55	3140	29-OCT-21			91450	91410
<====Deduction Classification====>			Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02			45	2584	28-OCT-21			20770	20760
<====Deduction Classification====>			Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02			46	2585	28-OCT-21			198214	198114
<====Deduction Classification====>			Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 02			29	1862	20-OCT-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			36	1887	20-OCT-21			18000	17995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11			54	3139	29-OCT-21			18262	18257
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11			37	1888	20-OCT-21			4200	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	160001	

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<b>16 Commerce and Industries</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2851 - 00 - 001 - 60 - 00 - 13		10	766	06-OCT-21		42244		42239	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13		9	765	06-OCT-21		928			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13		8	764	06-OCT-21		1358			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13		6	760	06-OCT-21		4178			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13		4	758	06-OCT-21		60060			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13		3	757	06-OCT-21		38010			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13		44	2582	28-OCT-21		39120			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13		25	1471	11-OCT-21		12457		12452	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13		5	759	06-OCT-21		5291		5286	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13		7	762	06-OCT-21		1791			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		160001	
2851 - 00 - 003 - 61 - 60 - 01		13	1217	08-OCT-21		1257356		1256971	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				385					
						NET DED:-		385	
						DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 01		48	2715	28-OCT-21		5411511		4196614	
<====Deduction Classification====>					Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00				15225					
						NET DED:-		1214897	
						DDO CODE:-		160002	

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<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							415				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							2600				
8009 - 01 - 101 - 00 - 00 - 00							1041000				
8011 - 00 - 107 - 00 - 00 - 00							3375				
8342 - 00 - 117 - 01 - 02 - 00							133953				
8658 - 00 - 112 - 00 - 00 - 00							12329				
2851 - 00 - 003 - 61 - 60 - 01 12							1216	08-OCT-21	13583	13578	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	160002	
2851 - 00 - 003 - 61 - 60 - 01 2							425	04-OCT-21	5425183	4236529	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	1188654	
8658 - 00 - 112 - 00 - 00 - 00							12329		<b>DDO CODE:-</b>	160002	
8342 - 00 - 117 - 01 - 02 - 00							133710				
8011 - 00 - 107 - 00 - 00 - 00							3375				
0216 - 01 - 106 - 02 - 00 - 00							2600				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							1015000				
0028 - 00 - 107 - 00 - 00 - 00							15225				
0030 - 02 - 102 - 00 - 00 - 00							415				
2851 - 00 - 003 - 61 - 60 - 01 14							1218	08-OCT-21	22896	22891	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	160002	
2851 - 00 - 003 - 61 - 60 - 01 16							1271	08-OCT-21	50024	49994	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	30	
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	160002	
2851 - 00 - 003 - 61 - 60 - 02 51							3107	29-OCT-21	116100	116040	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	60	
0030 - 02 - 102 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	160002	
2851 - 00 - 003 - 61 - 60 - 02 53							3109	29-OCT-21	160875	160800	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	75	
0030 - 02 - 102 - 00 - 00 - 00							75		<b>DDO CODE:-</b>	160002	

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<b>16 Commerce and Industries</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 02		52	3108	29-OCT-21			9440	9435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		43	2152	25-OCT-21			1792		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		40	2010	22-OCT-21			9750	9745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		27	1736	12-OCT-21			8999	8994	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		15	1219	08-OCT-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		50	2879	29-OCT-21			3850	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				3850			NET DED:-	3850	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		49	2878	29-OCT-21			1000	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1000			NET DED:-	1000	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		20	1374	08-OCT-21			20806	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				20806			NET DED:-	20806	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		19	1373	08-OCT-21			3988	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3988			NET DED:-	3988	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		18	1372	08-OCT-21			12662	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				12662			NET DED:-	12662	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		17	1371	08-OCT-21			2500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				2500			NET DED:-	2500	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		42	2012	22-OCT-21			8319	8314	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	

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<b>16 Commerce and Industries</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2851 - 00 - 003 - 61 - 60 - 21	<b>41</b>	<b>2011</b>	<b>22-OCT-21</b>			<b>28350</b>	<b>28345</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>160002</b>	
2851 - 00 - 102 - 65 - 00 - 01	<b>1</b>	<b>424</b>	<b>04-OCT-21</b>			<b>291568</b>	<b>217976</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00			13377			<b>NET DED:-</b>	<b>73592</b>	
8011 - 00 - 107 - 00 - 00 - 00			135			<b>DDO CODE:-</b>	<b>160002</b>	
8009 - 01 - 101 - 00 - 00 - 00			59000					
0028 - 00 - 107 - 00 - 00 - 00			1050					
0030 - 02 - 102 - 00 - 00 - 00			30					
2851 - 00 - 102 - 65 - 00 - 01	<b>47</b>	<b>2714</b>	<b>28-OCT-21</b>			<b>286468</b>	<b>212876</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			1050			<b>NET DED:-</b>	<b>73592</b>	
0030 - 02 - 102 - 00 - 00 - 00			30			<b>DDO CODE:-</b>	<b>160002</b>	
8009 - 01 - 101 - 00 - 00 - 00			59000					
8011 - 00 - 107 - 00 - 00 - 00			135					
8342 - 00 - 117 - 01 - 02 - 00			13377					
2851 - 00 - 102 - 66 - 00 - 76	<b>26</b>	<b>1472</b>	<b>11-OCT-21</b>			<b>33308027</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>160001</b>	
2851 - 00 - 102 - 66 - 00 - 77	<b>21</b>	<b>1454</b>	<b>11-OCT-21</b>			<b>3100000</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>160001</b>	
<b>16 Commerce and Industries</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2851 - 00 - 003 - 61 - 45 - 01	<b>6</b>	<b>1331</b>	<b>28-OCT-21</b>			<b>855832</b>	<b>690959</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00			2525			<b>NET DED:-</b>	<b>164873</b>	
0030 - 02 - 102 - 00 - 00 - 00			75			<b>DDO CODE:-</b>	<b>160208</b>	
0070 - 60 - 800 - 03 - 00 - 00			500					

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<b>16 Commerce and Industries</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00							143000			
8011 - 00 - 107 - 00 - 00 - 00							585			
8342 - 00 - 117 - 01 - 02 - 00							18188			
2851 - 00 - 003 - 61 - 45 - 02 7						1514	29-OCT-21	29225	29210	
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							15	NET DED:-	15	
								DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 14 2						542	07-OCT-21	6000	0	
<=====Deduction Classification=====>							Deduction Amount			
1055 - 00 - 201 - 03 - 00 - 00							6000	NET DED:-	6000	
								DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 62 - 01 1						4	01-OCT-21	17000	16990	
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							10	NET DED:-	10	
								DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 3						629	08-OCT-21	26264	26259	
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 5						903	22-OCT-21	144288	144283	
<=====Deduction Classification=====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	5	
								DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 4						902	22-OCT-21	1206780	895670	
<=====Deduction Classification=====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							2875	NET DED:-	311110	
0030 - 02 - 102 - 00 - 00 - 00							75	DDO CODE:-	160204	
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							270000			
8011 - 00 - 107 - 00 - 00 - 00							705			
8342 - 00 - 117 - 01 - 02 - 00							29722			
8658 - 00 - 112 - 00 - 00 - 00							5583			



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<b>16 Commerce and Industries</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<b>&lt;====Voucher Classification====&gt;</b>								
2851 - 00 - 003 - 61 - 46 - 01	<b>8</b>	<b>622</b>	<b>21-OCT-21</b>	<b>893260</b>	<b>664775</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		2000		<b>NET DED:-</b>	<b>228485</b>			
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>160407</b>			
8009 - 01 - 101 - 00 - 00 - 00		226000						
8011 - 00 - 107 - 00 - 00 - 00		435						
2851 - 00 - 003 - 61 - 46 - 01	<b>2</b>	<b>81</b>	<b>01-OCT-21</b>	<b>783317</b>	<b>715730</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00		63142		<b>NET DED:-</b>	<b>67587</b>			
8011 - 00 - 107 - 00 - 00 - 00		735		<b>DDO CODE:-</b>	<b>160407</b>			
0028 - 00 - 107 - 00 - 00 - 00		3575						
0030 - 02 - 102 - 00 - 00 - 00		135						
2851 - 00 - 003 - 61 - 46 - 01	<b>14</b>	<b>708</b>	<b>22-OCT-21</b>	<b>176282</b>	<b>176277</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>160407</b>			
2851 - 00 - 003 - 61 - 46 - 01	<b>9</b>	<b>623</b>	<b>21-OCT-21</b>	<b>812436</b>	<b>741119</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		3875		<b>NET DED:-</b>	<b>71317</b>			
0030 - 02 - 102 - 00 - 00 - 00		130		<b>DDO CODE:-</b>	<b>160407</b>			
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		66607						
2851 - 00 - 003 - 61 - 46 - 01	<b>5</b>	<b>407</b>	<b>07-OCT-21</b>	<b>39730</b>	<b>39715</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>			
				<b>DDO CODE:-</b>	<b>160407</b>			
2851 - 00 - 003 - 61 - 46 - 01	<b>4</b>	<b>406</b>	<b>07-OCT-21</b>	<b>197835</b>	<b>197785</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		50		<b>NET DED:-</b>	<b>50</b>			
				<b>DDO CODE:-</b>	<b>160407</b>			
2851 - 00 - 003 - 61 - 46 - 01	<b>1</b>	<b>80</b>	<b>01-OCT-21</b>	<b>827315</b>	<b>598830</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8011 - 00 - 107 - 00 - 00 - 00		435		<b>NET DED:-</b>	<b>228485</b>			
8009 - 01 - 101 - 00 - 00 - 00		226000		<b>DDO CODE:-</b>	<b>160407</b>			
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		50						

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<b>16 Commerce and Industries</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2851 - 00 - 003 - 61 - 46 - 02	3	82	01-OCT-21	19220		19210
<====Deduction Classification====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	13	662	22-OCT-21	12000		11995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	12	661	22-OCT-21	12000		11995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	11	660	22-OCT-21	12000		11995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	15	1243	29-OCT-21	3600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	7	569	20-OCT-21	121300		121240
<====Deduction Classification====> Deduction Amount				NET DED:-		60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	6	568	20-OCT-21	18600		18590
<====Deduction Classification====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	16	1244	29-OCT-21	12000		11995
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160407
2851 - 00 - 003 - 61 - 46 - 02	10	659	22-OCT-21	6194		6189
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		160407
<b>16 Commerce and Industries</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2851 - 00 - 003 - 61 - 47 - 01	4	257	08-OCT-21	6302		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		160103

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<b>16 Commerce and Industries</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2851 - 00 - 003 - 61 - 47 - 01	3	256	08-OCT-21	129908	129903	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	5	258	08-OCT-21	61652	61647	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	8	365	18-OCT-21	245674	245574	
<====Deduction Classification====>			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	12	718	29-OCT-21	32648	29993	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2655	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2470				
2851 - 00 - 003 - 61 - 47 - 01	2	255	08-OCT-21	58706	58696	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	11	717	29-OCT-21	88350	88305	
<====Deduction Classification====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	10	716	29-OCT-21	1672192	1448816	
<====Deduction Classification====>			Deduction Amount	NET DED:-	223376	
0028 - 00 - 107 - 00 - 00 - 00		4450		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		194000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		24076				
2851 - 00 - 003 - 61 - 47 - 13	1	254	08-OCT-21	1500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13	9	715	29-OCT-21	1880		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160103	

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<b>16 Commerce and Industries</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2851 - 00 - 003 - 61 - 47 - 13	<b>6</b>	<b>259</b>	<b>08-OCT-21</b>	<b>2643</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2643</b>	
0801 - 01 - 800 - 01 - 00 - 00		2643		<b>DDO CODE:-</b>	<b>160103</b>	
2851 - 00 - 003 - 61 - 47 - 13	<b>7</b>	<b>260</b>	<b>08-OCT-21</b>	<b>812</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>812</b>	
0801 - 01 - 800 - 01 - 00 - 00		812		<b>DDO CODE:-</b>	<b>160103</b>	
<b>16 Commerce and Industries</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2851 - 00 - 003 - 61 - 48 - 01	<b>2</b>	<b>108</b>	<b>01-OCT-21</b>	<b>911584</b>	<b>788668</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>122916</b>	
8342 - 00 - 117 - 01 - 02 - 00		33216		<b>DDO CODE:-</b>	<b>160306</b>	
8011 - 00 - 107 - 00 - 00 - 00		420				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8658 - 00 - 123 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		85000				
0028 - 00 - 107 - 00 - 00 - 00		3175				
0030 - 02 - 102 - 00 - 00 - 00		90				
2851 - 00 - 003 - 61 - 48 - 01	<b>11</b>	<b>1081</b>	<b>10-OCT-21</b>	<b>91125</b>	<b>82591</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>8534</b>	
8342 - 00 - 117 - 01 - 02 - 00		8529		<b>DDO CODE:-</b>	<b>160306</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 48 - 01	<b>17</b>	<b>1210</b>	<b>12-OCT-21</b>	<b>79684</b>	<b>79649</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>160306</b>	
2851 - 00 - 003 - 61 - 48 - 01	<b>19</b>	<b>1351</b>	<b>22-OCT-21</b>	<b>1004380</b>	<b>868370</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>136010</b>	
8342 - 00 - 117 - 01 - 02 - 00		34075		<b>DDO CODE:-</b>	<b>160306</b>	
8011 - 00 - 107 - 00 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8658 - 00 - 123 - 00 - 00 - 00		15				

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<b>16 Commerce and Industries</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00			97000		
	0028 - 00 - 107 - 00 - 00 - 00			3375		
	0030 - 02 - 102 - 00 - 00 - 00			95		
2851 - 00 - 003 - 61 - 48 - 01	<b>6</b>	<b>460</b>	<b>07-OCT-21</b>		<b>5772</b>	<b>5268</b>
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00			499	<b>NET DED:-</b>	<b>504</b>
	0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>160306</b>
2851 - 00 - 003 - 61 - 48 - 01	<b>8</b>	<b>857</b>	<b>09-OCT-21</b>		<b>57090</b>	<b>51361</b>
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00			5709	<b>NET DED:-</b>	<b>5729</b>
	0030 - 02 - 102 - 00 - 00 - 00			20	<b>DDO CODE:-</b>	<b>160306</b>
2851 - 00 - 003 - 61 - 48 - 01	<b>4</b>	<b>354</b>	<b>06-OCT-21</b>		<b>7700</b>	<b>6771</b>
<=====Deduction Classification=====> Deduction Amount						
	8009 - 01 - 101 - 00 - 00 - 00			924	<b>NET DED:-</b>	<b>929</b>
	0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>160306</b>
2851 - 00 - 003 - 61 - 48 - 02	<b>25</b>	<b>1918</b>	<b>29-OCT-21</b>		<b>20100</b>	<b>20090</b>
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			10	<b>NET DED:-</b>	<b>10</b>
					<b>DDO CODE:-</b>	<b>160306</b>
2851 - 00 - 003 - 61 - 48 - 02	<b>1</b>	<b>106</b>	<b>01-OCT-21</b>		<b>20770</b>	<b>20760</b>
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			10	<b>NET DED:-</b>	<b>10</b>
					<b>DDO CODE:-</b>	<b>160306</b>
2851 - 00 - 003 - 61 - 48 - 02	<b>18</b>	<b>1350</b>	<b>22-OCT-21</b>		<b>69625</b>	<b>69590</b>
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			35	<b>NET DED:-</b>	<b>35</b>
					<b>DDO CODE:-</b>	<b>160306</b>
2851 - 00 - 200 - 68 - 61 - 01	<b>3</b>	<b>313</b>	<b>05-OCT-21</b>		<b>85000</b>	<b>84950</b>
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			50	<b>NET DED:-</b>	<b>50</b>
					<b>DDO CODE:-</b>	<b>160305</b>
2851 - 00 - 200 - 68 - 61 - 01	<b>5</b>	<b>366</b>	<b>06-OCT-21</b>		<b>178442</b>	<b>172288</b>
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00			6079	<b>NET DED:-</b>	<b>6154</b>
	0030 - 02 - 102 - 00 - 00 - 00			75	<b>DDO CODE:-</b>	<b>160305</b>

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<b>16 Commerce and Industries</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2851 - 00 - 200 - 68 - 61 - 01	23	1775	26-OCT-21	15128	15123			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 61 - 01	21	1629	25-OCT-21	1056120	894214			
<====Deduction Classification====> Deduction Amount							NET DED:-	161906
8658 - 00 - 112 - 00 - 00 - 00		300		DDO CODE:-	160305			
8342 - 00 - 117 - 01 - 02 - 00		35381						
8011 - 00 - 107 - 00 - 00 - 00		585						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		122000						
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		90						
2851 - 00 - 200 - 68 - 61 - 01	10	1066	10-OCT-21	67376	67371			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 61 - 01	7	856	09-OCT-21	31960	31955			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 61 - 02	20	1628	25-OCT-21	51000	50980			
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 61 - 02	22	1739	25-OCT-21	20100	20090			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 61 - 11	9	1065	10-OCT-21	5190	5185			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 61 - 13	14	1196	11-OCT-21	27660	27655			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 61 - 13	15	1197	11-OCT-21	7308	7303			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305			

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<b>16 Commerce and Industries</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2851 - 00 - 200 - 68 - 61 - 13	<b>16</b>	<b>1198</b>	<b>11-OCT-21</b>			<b>4450</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>160305</b>
2851 - 00 - 200 - 68 - 61 - 13	<b>13</b>	<b>1195</b>	<b>11-OCT-21</b>			<b>27660</b>	<b>27655</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 61 - 13	<b>24</b>	<b>1776</b>	<b>26-OCT-21</b>			<b>3000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>160305</b>
2851 - 00 - 200 - 68 - 61 - 13	<b>12</b>	<b>1194</b>	<b>11-OCT-21</b>			<b>6500</b>	<b>6495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>160305</b>	
<b>17 Information and Public Relation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2220 - 01 - 001 - 60 - 00 - 01	<b>16</b>	<b>208</b>	<b>01-OCT-21</b>			<b>123636</b>	<b>111486</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>12150</b>
7610 - 00 - 201 - 60 - 00 - 55			<b>500</b>			<b>DDO CODE:-</b>	<b>170001</b>	
8342 - 00 - 117 - 01 - 02 - 00			<b>10650</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>90</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>500</b>					
0028 - 00 - 107 - 00 - 00 - 00			<b>400</b>					
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>					
2220 - 01 - 001 - 60 - 00 - 01	<b>24</b>	<b>1204</b>	<b>08-OCT-21</b>			<b>4110</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>170001</b>
2220 - 01 - 001 - 60 - 00 - 51	<b>10</b>	<b>200</b>	<b>01-OCT-21</b>			<b>29550</b>	<b>29535</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>			<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 01 - 001 - 60 - 00 - 51	<b>7</b>	<b>197</b>	<b>01-OCT-21</b>			<b>6300</b>	<b>5295</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1005</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>170001</b>	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						1000				
2220 - 01 - 001 - 60 - 00 - 51						19	1086	07-OCT-21	163980	163975
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 51						28	2365	26-OCT-21	12574	12569
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	170001
2220 - 01 - 001 - 60 - 00 - 51						29	2366	26-OCT-21	6300	5295
<=====Deduction Classification=====>									NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	170001
0070 - 60 - 800 - 03 - 00 - 00						1000				
2220 - 01 - 001 - 60 - 00 - 51						38	2375	26-OCT-21	29550	29535
<=====Deduction Classification=====>									NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01						31	2368	26-OCT-21	1604938	1279613
<=====Deduction Classification=====>									NET DED:-	325325
0028 - 00 - 107 - 00 - 00 - 00						3800			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00						95				
0070 - 60 - 800 - 03 - 00 - 00						5500				
8009 - 01 - 101 - 00 - 00 - 00						312000				
8011 - 00 - 107 - 00 - 00 - 00						930				
8658 - 00 - 112 - 00 - 00 - 00						3000				
2220 - 60 - 001 - 60 - 00 - 01						15	207	01-OCT-21	1604938	1289613
<=====Deduction Classification=====>									NET DED:-	315325
8011 - 00 - 107 - 00 - 00 - 00						930			DDO CODE:-	170001
8658 - 00 - 112 - 00 - 00 - 00						3000				
0070 - 60 - 800 - 03 - 00 - 00						5500				
8009 - 01 - 101 - 00 - 00 - 00						302000				
0028 - 00 - 107 - 00 - 00 - 00						3800				
0030 - 02 - 102 - 00 - 00 - 00						95				



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2220 - 60 - 001 - 60 - 00 - 01	25	1205	08-OCT-21			28222	28212	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	170001	
2220 - 60 - 001 - 60 - 00 - 01	21	1090	07-OCT-21			5000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 001 - 60 - 00 - 01	34	2371	26-OCT-21			123636	111986	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	11650
0028 - 00 - 107 - 00 - 00 - 00			400			<b>DDO CODE:-</b>	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			10650					
2220 - 60 - 001 - 60 - 00 - 13	20	1088	07-OCT-21			4500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 001 - 60 - 00 - 13	23	1093	07-OCT-21			13500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 001 - 60 - 00 - 13	26	1550	11-OCT-21			24998	24993	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	170001	
2220 - 60 - 001 - 60 - 00 - 13	1	191	01-OCT-21			8000	7995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	170001	
2220 - 60 - 001 - 60 - 00 - 13	18	1085	07-OCT-21			4950		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 001 - 60 - 00 - 13	2	192	01-OCT-21			1800		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 101 - 00 - 00 - 01	35	2372	26-OCT-21			70208	39973	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	30235
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	170001	
0030 - 02 - 102 - 00 - 00 - 00			5					

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	8009 - 01 - 101 - 00 - 00 - 00				30000			
	8011 - 00 - 107 - 00 - 00 - 00				30			
2220 - 60 - 101 - 00 - 00 - 01	14	206	01-OCT-21			70208	39973	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>30235</b>
							<b>DDO CODE:-</b>	<b>170001</b>
	8011 - 00 - 107 - 00 - 00 - 00				30			
	8009 - 01 - 101 - 00 - 00 - 00				30000			
	0028 - 00 - 107 - 00 - 00 - 00				200			
	0030 - 02 - 102 - 00 - 00 - 00				5			
2220 - 60 - 102 - 00 - 44 - 01	13	205	01-OCT-21			160728	114403	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>46325</b>
							<b>DDO CODE:-</b>	<b>170001</b>
	8011 - 00 - 107 - 00 - 00 - 00				120			
	8009 - 01 - 101 - 00 - 00 - 00				45000			
	0028 - 00 - 107 - 00 - 00 - 00				200			
	0030 - 02 - 102 - 00 - 00 - 00				5			
	0070 - 60 - 800 - 03 - 00 - 00				1000			
2220 - 60 - 102 - 00 - 44 - 01	37	2374	26-OCT-21			160728	114403	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>46325</b>
							<b>DDO CODE:-</b>	<b>170001</b>
	0028 - 00 - 107 - 00 - 00 - 00				200			
	0030 - 02 - 102 - 00 - 00 - 00				5			
	0070 - 60 - 800 - 03 - 00 - 00				1000			
	8009 - 01 - 101 - 00 - 00 - 00				45000			
	8011 - 00 - 107 - 00 - 00 - 00				120			
2220 - 60 - 102 - 00 - 44 - 02	5	195	01-OCT-21			118500	118460	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>40</b>
							<b>DDO CODE:-</b>	<b>170001</b>
	0030 - 02 - 102 - 00 - 00 - 00				40			
2220 - 60 - 102 - 00 - 44 - 02	30	2367	26-OCT-21			750150	749150	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>1000</b>
							<b>DDO CODE:-</b>	<b>170001</b>
	0028 - 00 - 107 - 00 - 00 - 00				250			
	0030 - 02 - 102 - 00 - 00 - 00				250			
	8342 - 00 - 117 - 01 - 02 - 00				500			

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<b>17 Information and Public Relation</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2220 - 60 - 102 - 00 - 44 - 02	49	2697	28-OCT-21		10839		10834		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		170001		
2220 - 60 - 102 - 00 - 44 - 02	48	2694	28-OCT-21		6300		6295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		170001		
2220 - 60 - 102 - 00 - 44 - 02	47	2693	28-OCT-21		7200		7195		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		170001		
2220 - 60 - 102 - 00 - 44 - 02	46	2691	28-OCT-21		5600		5595		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		170001		
2220 - 60 - 102 - 00 - 44 - 02	45	2690	28-OCT-21		6300		6295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		170001		
2220 - 60 - 102 - 00 - 44 - 02	44	2689	28-OCT-21		6300		6295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		170001		
2220 - 60 - 102 - 00 - 44 - 02	43	2688	28-OCT-21		10800		10795		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		170001		
2220 - 60 - 102 - 00 - 44 - 02	42	2687	28-OCT-21		6300		6295		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		5		
					<b>DDO CODE:-</b>		170001		
2220 - 60 - 102 - 00 - 44 - 02	6	196	01-OCT-21		198307		198207		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			100						
					<b>NET DED:-</b>		100		
					<b>DDO CODE:-</b>		170001		
2220 - 60 - 102 - 00 - 44 - 02	8	198	01-OCT-21		649650		648685		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			215						
0028 - 00 - 107 - 00 - 00 - 00			250						
8342 - 00 - 117 - 01 - 02 - 00			500						
					<b>NET DED:-</b>		965		
					<b>DDO CODE:-</b>		170001		
2220 - 60 - 102 - 00 - 44 - 02	9	199	01-OCT-21		100325		99915		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			400						
0030 - 02 - 102 - 00 - 00 - 00			10						
					<b>NET DED:-</b>		410		
					<b>DDO CODE:-</b>		170001		

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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 102 - 00 - 44 - 02	27	2364	26-OCT-21			191910	191810	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00		100				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 102 - 00 - 44 - 02	39	2376	26-OCT-21			108300	107890	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>410</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
2220 - 60 - 109 - 60 - 00 - 01	36	2373	26-OCT-21			331632	296072	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35560</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		33000						
8011 - 00 - 107 - 00 - 00 - 00		240						
2220 - 60 - 109 - 60 - 00 - 01	12	204	01-OCT-21			331632	296072	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35560</b>
8011 - 00 - 107 - 00 - 00 - 00		240				<b>DDO CODE:-</b>	<b>170001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		33000						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2220 - 60 - 110 - 62 - 00 - 01	41	2378	26-OCT-21			2707676	2414944	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>292732</b>
0028 - 00 - 107 - 00 - 00 - 00		10000				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		290						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		1680						
8342 - 00 - 117 - 01 - 02 - 00		211462						
8658 - 00 - 112 - 00 - 00 - 00		10000						

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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 110 - 62 - 00 - 01	17 209	01-OCT-21				2696428	2404668	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>291760</b>
8658 - 00 - 112 - 00 - 00 - 00	10000					<b>DDO CODE:-</b>	<b>170001</b>	
8342 - 00 - 117 - 01 - 02 - 00	210490							
8011 - 00 - 107 - 00 - 00 - 00	1680							
0216 - 01 - 106 - 02 - 00 - 00	300							
0070 - 60 - 800 - 03 - 00 - 00	4000							
8009 - 01 - 101 - 00 - 00 - 00	55000							
0028 - 00 - 107 - 00 - 00 - 00	10000							
0030 - 02 - 102 - 00 - 00 - 00	290							
2220 - 60 - 110 - 62 - 00 - 01	4 194	01-OCT-21				6300	5295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1005</b>
0070 - 60 - 800 - 03 - 00 - 00	1000					<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00	5							
2220 - 60 - 110 - 62 - 00 - 01	3 193	01-OCT-21				14000	13990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00	10					<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	33 2370	26-OCT-21				6300	5295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1005</b>
0030 - 02 - 102 - 00 - 00 - 00	5					<b>DDO CODE:-</b>	<b>170001</b>	
0070 - 60 - 800 - 03 - 00 - 00	1000							
2220 - 60 - 110 - 62 - 00 - 01	22 1092	07-OCT-21				9285	9280	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00	5					<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 01	32 2369	26-OCT-21				14000	13990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00	10					<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 02	40 2377	26-OCT-21				134175	134115	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00	60					<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 02	11 201	01-OCT-21				134175	134115	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00	60					<b>DDO CODE:-</b>	<b>170001</b>	

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<b>17 Information and Public Relation</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2251 - 00 - 090 - 18 - 00 - 01	<b>3</b>	<b>1203</b>	<b>08-OCT-21</b>	<b>10412</b>	<b>10407</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>170001</b>	
2251 - 00 - 090 - 18 - 00 - 01	<b>2</b>	<b>203</b>	<b>01-OCT-21</b>	<b>194768</b>	<b>143443</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>51325</b>	
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>	<b>DDO CODE:-</b>	<b>170001</b>	
8009 - 01 - 101 - 00 - 00 - 00			<b>50000</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>120</b>			
2251 - 00 - 090 - 18 - 00 - 01	<b>6</b>	<b>2379</b>	<b>26-OCT-21</b>	<b>194768</b>	<b>143443</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>51325</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>	<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>50000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>120</b>			
2251 - 00 - 090 - 18 - 00 - 13	<b>1</b>	<b>202</b>	<b>01-OCT-21</b>	<b>1532</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170001</b>	
<b>17 Information and Public Relation</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2220 - 60 - 102 - 00 - 46 - 01	<b>2</b>	<b>201</b>	<b>04-OCT-21</b>	<b>46134</b>	<b>46109</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>25</b>	<b>DDO CODE:-</b>	<b>170404</b>	
2220 - 60 - 102 - 00 - 46 - 01	<b>3</b>	<b>1073</b>	<b>28-OCT-21</b>	<b>315124</b>	<b>257263</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>57861</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>1100</b>	<b>DDO CODE:-</b>	<b>170404</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>30</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>51000</b>			

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<b>17 Information and Public Relation</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					5581			
2220 - 60 - 102 - 00 - 46 - 01 1	200	04-OCT-21			34000	33980		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00					20		<b>DDO CODE:- 170404</b>	
<b>17 Information and Public Relation</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
<b>&lt;=====Deduction Classification=====&gt;</b>								
2220 - 60 - 102 - 00 - 47 - 01 10	642	28-OCT-21			190288	155417		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>34871</b>
0028 - 00 - 107 - 00 - 00 - 00					650		<b>DDO CODE:- 170102</b>	
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					8961			
2220 - 60 - 102 - 00 - 47 - 11 1	294	08-OCT-21			4550			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>170102</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>DDO CODE:-</b>	<b>170102</b>
2220 - 60 - 102 - 00 - 47 - 11 3	296	08-OCT-21			6420	6415		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					5		<b>DDO CODE:- 170102</b>	
2220 - 60 - 102 - 00 - 47 - 11 2	295	08-OCT-21			4810			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>170102</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>DDO CODE:-</b>	<b>170102</b>
2220 - 60 - 102 - 00 - 47 - 13 7	300	08-OCT-21			10000	9995		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00					5		<b>DDO CODE:- 170102</b>	

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<b>17 Information and Public Relation</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2220 - 60 - 102 - 00 - 47 - 13	<b>6</b>	<b>299</b>	<b>08-OCT-21</b>	<b>3000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>170102</b>
2220 - 60 - 102 - 00 - 47 - 13	<b>5</b>	<b>298</b>	<b>08-OCT-21</b>	<b>13650</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>170102</b>
2220 - 60 - 102 - 00 - 47 - 13	<b>4</b>	<b>297</b>	<b>08-OCT-21</b>	<b>12416</b>	<b>12411</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		<b>DDO CODE:- 170102</b>
2220 - 60 - 102 - 00 - 47 - 13	<b>8</b>	<b>304</b>	<b>08-OCT-21</b>	<b>180</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>180</b>	
0215 - 01 - 103 - 00 - 00 - 00				<b>180</b>		<b>DDO CODE:- 170102</b>
2220 - 60 - 102 - 00 - 47 - 13	<b>9</b>	<b>305</b>	<b>08-OCT-21</b>	<b>2724</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2724</b>	
0801 - 01 - 800 - 01 - 00 - 00				<b>2724</b>		<b>DDO CODE:- 170102</b>
<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2220 - 60 - 102 - 00 - 48 - 01	<b>25</b>	<b>1514</b>	<b>22-OCT-21</b>	<b>363840</b>		<b>302600</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>61240</b>
8342 - 00 - 117 - 01 - 02 - 00				<b>17115</b>		<b>DDO CODE:- 170303</b>
8011 - 00 - 107 - 00 - 00 - 00				<b>210</b>		
0070 - 60 - 800 - 03 - 00 - 00				<b>1000</b>		
8009 - 01 - 101 - 00 - 00 - 00				<b>41500</b>		
0028 - 00 - 107 - 00 - 00 - 00				<b>1375</b>		
0030 - 02 - 102 - 00 - 00 - 00				<b>40</b>		
2220 - 60 - 102 - 00 - 48 - 01	<b>3</b>	<b>459</b>	<b>07-OCT-21</b>	<b>17536</b>	<b>16035</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1501</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		<b>DDO CODE:- 170303</b>
8342 - 00 - 117 - 01 - 02 - 00				<b>1496</b>		



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<b>17 Information and Public Relation</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2220 - 60 - 102 - 00 - 48 - 01	2	353	06-OCT-21		44121	39683		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4413			NET DED:-	4438		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 01	1	352	06-OCT-21		35211	35196		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 11	12	1075	10-OCT-21		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 11	11	1074	10-OCT-21		3500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 11	15	1078	10-OCT-21		3000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 11	13	1076	10-OCT-21		3000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 11	14	1077	10-OCT-21		6000	5995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 11	9	1072	10-OCT-21		8000	7995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 11	10	1073	10-OCT-21		3500			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					NET DED:-			
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	20	1159	11-OCT-21		13815	13810		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	23	1219	12-OCT-21		1593	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		1593			NET DED:-	1593		
					DDO CODE:-	170303		

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<b>17 Information and Public Relation</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2220 - 60 - 102 - 00 - 48 - 13	24	1233	12-OCT-21		3000	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	3000		
0041 - 00 - 102 - 01 - 00 - 00		3000			DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	22	1207	12-OCT-21		2700			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	19	1158	11-OCT-21		2556			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	18	1143	11-OCT-21		5164	5159		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	17	1080	10-OCT-21		3700			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	16	1079	10-OCT-21		4880			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	8	1071	10-OCT-21		4995			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	7	1070	10-OCT-21		27405	27400		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	6	1069	10-OCT-21		4130			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	5	1068	10-OCT-21		4897			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	4	1067	10-OCT-21		3540			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	170303		
2220 - 60 - 102 - 00 - 48 - 13	21	1161	11-OCT-21		4904			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	170303		

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<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2220 - 60 - 102 - 00 - 48 - 13	<b>26</b>	<b>1569</b>	<b>22-OCT-21</b>	<b>1485</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>170303</b>
2220 - 60 - 102 - 00 - 48 - 13	<b>27</b>	<b>1570</b>	<b>22-OCT-21</b>	<b>1500</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>170303</b>
<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2852 - 07 - 800 - 19 - 00 - 01	<b>11</b>	<b>3122</b>	<b>29-OCT-21</b>	<b>1906429</b>		<b>1556958</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>349471</b>
				<b>DDO CODE:-</b>		<b>180001</b>
0028 - 00 - 107 - 00 - 00 - 00		5500				
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		1650				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		1395				
8342 - 00 - 117 - 01 - 02 - 00		71761				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2852 - 07 - 800 - 19 - 00 - 01	<b>1</b>	<b>540</b>	<b>04-OCT-21</b>	<b>51000</b>		<b>50970</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>30</b>
				<b>DDO CODE:-</b>		<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00		30				
2852 - 07 - 800 - 19 - 00 - 01	<b>3</b>	<b>1450</b>	<b>11-OCT-21</b>	<b>50000</b>		<b>49995</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2852 - 07 - 800 - 19 - 00 - 01	<b>5</b>	<b>1568</b>	<b>11-OCT-21</b>	<b>5470</b>		<b>5465</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
				<b>DDO CODE:-</b>		<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00		5				
2852 - 07 - 800 - 19 - 00 - 01	<b>8</b>	<b>3119</b>	<b>29-OCT-21</b>	<b>105781</b>		<b>105576</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>205</b>
				<b>DDO CODE:-</b>		<b>180001</b>
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2852 - 07 - 800 - 19 - 00 - 02	<b>9</b>	<b>3120</b>	<b>29-OCT-21</b>		<b>9300</b>	<b>9295</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>180001</b>
2852 - 07 - 800 - 19 - 00 - 02	<b>12</b>	<b>3123</b>	<b>29-OCT-21</b>		<b>156116</b>	<b>155876</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>240</b>
0028 - 00 - 107 - 00 - 00 - 00			200		<b>DDO CODE:-</b>	<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00			40			
2852 - 07 - 800 - 19 - 00 - 02	<b>13</b>	<b>3124</b>	<b>29-OCT-21</b>		<b>57000</b>	<b>56975</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00			25		<b>DDO CODE:-</b>	<b>180001</b>
2852 - 07 - 800 - 19 - 00 - 02	<b>10</b>	<b>3121</b>	<b>29-OCT-21</b>		<b>29550</b>	<b>29535</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15		<b>DDO CODE:-</b>	<b>180001</b>
2852 - 07 - 800 - 19 - 00 - 13	<b>6</b>	<b>1636</b>	<b>12-OCT-21</b>		<b>6739</b>	<b>0</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>6739</b>
0801 - 01 - 800 - 01 - 00 - 00			6739		<b>DDO CODE:-</b>	<b>180001</b>
2852 - 07 - 800 - 19 - 00 - 13	<b>7</b>	<b>1637</b>	<b>12-OCT-21</b>		<b>66460</b>	<b>0</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>66460</b>
0801 - 01 - 800 - 01 - 00 - 00			66460		<b>DDO CODE:-</b>	<b>180001</b>
2852 - 07 - 800 - 19 - 00 - 76	<b>4</b>	<b>1451</b>	<b>11-OCT-21</b>		<b>6000</b>	<b>5995</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>180001</b>
2852 - 07 - 800 - 19 - 00 - 76	<b>2</b>	<b>1449</b>	<b>11-OCT-21</b>		<b>54660</b>	<b>54655</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>180001</b>
<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2702 - 80 - 001 - 20 - 44 - 01	<b>6</b>	<b>1129</b>	<b>07-OCT-21</b>		<b>100000</b>	<b>99995</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>190001</b>

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<b>19 Water Resources</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2702 - 80 - 001 - 20 - 44 - 01	4	723	06-OCT-21		102000	101940		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	10	2476	26-OCT-21		7034992	5885516		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		19575			NET DED:-	1149476		
0030 - 02 - 102 - 00 - 00 - 00		595			DDO CODE:-	190001		
0070 - 60 - 800 - 03 - 00 - 00		18000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		728000						
8011 - 00 - 107 - 00 - 00 - 00		4030						
8342 - 00 - 117 - 01 - 02 - 00		330976						
8658 - 00 - 112 - 00 - 00 - 00		46900						
2702 - 80 - 001 - 20 - 44 - 01	5	1012	07-OCT-21		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 02	8	2474	26-OCT-21		185852	185412		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	440		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 02	11	2477	26-OCT-21		9360	9355		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 02	12	2903	29-OCT-21		9752	9747		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 02	1	720	06-OCT-21		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 02	3	722	06-OCT-21		28080	28065		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 02	13	2904	29-OCT-21		193650	193550		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	100		
					DDO CODE:-	190001		

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<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 44 - 13	<b>7</b>	<b>950</b>	<b>07-OCT-21</b>	<b>52602</b>	<b>52597</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>190001</b>	
2702 - 80 - 001 - 20 - 44 - 13	<b>2</b>	<b>721</b>	<b>06-OCT-21</b>	<b>5000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>190001</b>	
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 800 - 64 - 00 - 01	<b>9</b>	<b>2475</b>	<b>26-OCT-21</b>	<b>201620</b>	<b>186262</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15358</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>525</b>	<b>DDO CODE:-</b>	<b>190001</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>60</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>14758</b>			
<b>19 Water Resources</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 45 - 01	<b>2</b>	<b>440</b>	<b>07-OCT-21</b>	<b>149982</b>	<b>149952</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>30</b>	<b>DDO CODE:-</b>	<b>190203</b>	
2702 - 80 - 001 - 20 - 45 - 01	<b>1</b>	<b>439</b>	<b>07-OCT-21</b>	<b>51000</b>	<b>50970</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>30</b>	<b>DDO CODE:-</b>	<b>190203</b>	
2702 - 80 - 001 - 20 - 45 - 01	<b>4</b>	<b>905</b>	<b>22-OCT-21</b>	<b>14546</b>	<b>14541</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>190203</b>	
2702 - 80 - 001 - 20 - 45 - 01	<b>3</b>	<b>904</b>	<b>22-OCT-21</b>	<b>2562020</b>	<b>2193824</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>368196</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>9200</b>	<b>DDO CODE:-</b>	<b>190203</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>270</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>3000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>192000</b>			

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<b>19 Water Resources</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00	1680					
8342 - 00 - 117 - 01 - 02 - 00	159571					
8658 - 00 - 112 - 00 - 00 - 00	2475					
<b>19 Water Resources</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 53 - 01 6	1014	28-OCT-21	9472	9467		
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					
			<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	190405		
2702 - 80 - 001 - 20 - 53 - 01 5	707	22-OCT-21	2179192	1905796		
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	8175					
0030 - 02 - 102 - 00 - 00 - 00	240					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	129000					
8011 - 00 - 107 - 00 - 00 - 00	1110					
8342 - 00 - 117 - 01 - 02 - 00	131871					
2702 - 80 - 001 - 20 - 53 - 01 4	706	22-OCT-21	60737	59582		
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1150					
0030 - 02 - 102 - 00 - 00 - 00	5					
			<b>NET DED:-</b>	1155		
			<b>DDO CODE:-</b>	190405		
2702 - 80 - 001 - 20 - 53 - 01 3	534	12-OCT-21	8512	8507		
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5					
			<b>NET DED:-</b>	5		
			<b>DDO CODE:-</b>	190405		
2702 - 80 - 001 - 20 - 53 - 01 2	447	08-OCT-21	2448			
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount						
			<b>NET DED:-</b>			
			<b>DDO CODE:-</b>	190405		
2702 - 80 - 001 - 20 - 53 - 01 1	433	08-OCT-21	314402	314267		
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	135					
			<b>NET DED:-</b>	135		
			<b>DDO CODE:-</b>	190405		

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<b>19 Water Resources</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 47 - 01	<b>6</b>	<b>664</b>	<b>28-OCT-21</b>	<b>1366280</b>	<b>1177140</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			4800	<b>NET DED:-</b>	<b>189140</b>	
0030 - 02 - 102 - 00 - 00 - 00			155	<b>DDO CODE:-</b>	<b>190102</b>	
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			90435			
2702 - 80 - 001 - 20 - 47 - 01	<b>2</b>	<b>74</b>	<b>06-OCT-21</b>	<b>36000</b>	<b>35990</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			10	<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>190102</b>	
2702 - 80 - 001 - 20 - 47 - 01	<b>1</b>	<b>73</b>	<b>06-OCT-21</b>	<b>192148</b>	<b>192078</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			70	<b>NET DED:-</b>	<b>70</b>	
				<b>DDO CODE:-</b>	<b>190102</b>	
2702 - 80 - 001 - 20 - 47 - 01	<b>4</b>	<b>357</b>	<b>11-OCT-21</b>	<b>85436</b>	<b>85411</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			25	<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>190102</b>	
2702 - 80 - 001 - 20 - 47 - 01	<b>3</b>	<b>75</b>	<b>06-OCT-21</b>	<b>34000</b>	<b>33980</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			20	<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>190102</b>	
2702 - 80 - 001 - 20 - 47 - 02	<b>7</b>	<b>665</b>	<b>28-OCT-21</b>	<b>75300</b>	<b>75260</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			40	<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>190102</b>	
2702 - 80 - 001 - 20 - 47 - 13	<b>5</b>	<b>663</b>	<b>28-OCT-21</b>	<b>3000</b>	<b>3000</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>3000</b>	
				<b>DDO CODE:-</b>	<b>190102</b>	
<b>19 Water Resources</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 48 - 01	<b>14</b>	<b>2011</b>	<b>29-OCT-21</b>	<b>757824</b>	<b>529029</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8011 - 00 - 107 - 00 - 00 - 00			450	<b>NET DED:-</b>	<b>228795</b>	
				<b>DDO CODE:-</b>	<b>190304</b>	



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<b>19 Water Resources</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							215000				
8658 - 00 - 112 - 00 - 00 - 00							8500				
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
2702 - 80 - 001 - 20 - 48 - 01 15							2012	29-OCT-21	1768604	1609378	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159226
8342 - 00 - 117 - 01 - 02 - 00							148556			DDO CODE:-	190304
8011 - 00 - 107 - 00 - 00 - 00							995				
0216 - 01 - 106 - 02 - 00 - 00							750				
0028 - 00 - 107 - 00 - 00 - 00							7675				
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2702 - 80 - 001 - 20 - 48 - 01 4							965	09-OCT-21	6444	5868	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	576
8342 - 00 - 117 - 01 - 02 - 00							576			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 3							964	09-OCT-21	22500	20389	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2111
8342 - 00 - 117 - 01 - 02 - 00							2106			DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00							5				
2702 - 80 - 001 - 20 - 48 - 01 5							966	09-OCT-21	18068	18063	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 6							967	09-OCT-21	2303		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 9							970	09-OCT-21	68000	67960	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 1							451	07-OCT-21	5480	5475	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190304

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<b>19 Water Resources</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01 10							971	09-OCT-21	7500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 12							2009	29-OCT-21	77950	77915	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 13							2010	29-OCT-21	208500	208440	
<====Deduction Classification====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 8							969	09-OCT-21	8250	8245	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 11							972	09-OCT-21	7500	7495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 2							651	08-OCT-21	27136	27131	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 7							968	09-OCT-21	9800	9795	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<b>1 Voted</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 01 54							1638	12-OCT-21	18950	18945	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 41							1294	08-OCT-21	79424	79414	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 34							825	06-OCT-21	68000	67960	
<====Deduction Classification====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	200002	

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<b>20 Judiciary</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 01			106	2674	28-OCT-21	2141627	1805986	
<====Deduction Classification====>			Deduction Amount			NET DED:-	335641	
0028 - 00 - 107 - 00 - 00 - 00			7150			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			195					
0070 - 60 - 800 - 03 - 00 - 00			2500					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			194000					
8011 - 00 - 107 - 00 - 00 - 00			1140					
8342 - 00 - 117 - 01 - 02 - 00			109291					
8658 - 00 - 112 - 00 - 00 - 00			21100					
8658 - 00 - 123 - 00 - 00 - 00			15					
2014 - 00 - 114 - 67 - 70 - 02			53	1582	11-OCT-21	9440	9435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02			70	1824	19-OCT-21	53336	53131	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			5					
2014 - 00 - 114 - 67 - 70 - 13			45	1298	08-OCT-21	3027		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			46	1299	08-OCT-21	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			59	1740	12-OCT-21	28429		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			60	1741	12-OCT-21	1490		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13			64	1752	12-OCT-21	1179		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13	71	1839	20-OCT-21			6207	6202		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	30	809	06-OCT-21			9165	9160		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	44	1297	08-OCT-21			4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	43	1296	08-OCT-21			28000	27995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	39	1292	08-OCT-21			3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	48	1367	08-OCT-21			4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:-	4500		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	47	1366	08-OCT-21			500	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			500			NET DED:-	500		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	49	1368	08-OCT-21			26131	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			26131			NET DED:-	26131		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	38	1291	08-OCT-21			2000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	65	1753	12-OCT-21			1820			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	63	1744	12-OCT-21			6548			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	50	1369	08-OCT-21			1250	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			1250			NET DED:-	1250		
						DDO CODE:-	200002		

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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2014 - 00 - 114 - 67 - 70 - 71		117	2894	29-OCT-21	Deduction Amount		300000	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 71		37	1290	08-OCT-21	Deduction Amount		515000	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		200002
2014 - 00 - 114 - 67 - 70 - 71		36	1289	08-OCT-21	Deduction Amount		1275000	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		200002
2014 - 00 - 114 - 67 - 71 - 01		35	1279	08-OCT-21	Deduction Amount		7000	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		200003
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-		5
2014 - 00 - 114 - 67 - 71 - 01		72	1860	20-OCT-21	Deduction Amount		193216	NET DED:-		175943
<====Deduction Classification====>								DDO CODE:-		200003
0028 - 00 - 107 - 00 - 00 - 00				700				NET DED:-		17273
0030 - 02 - 102 - 00 - 00 - 00				20				DDO CODE:-		200003
8011 - 00 - 107 - 00 - 00 - 00				105				NET DED:-		
8342 - 00 - 117 - 01 - 02 - 00				16448				DDO CODE:-		
2014 - 00 - 114 - 67 - 71 - 01		29	707	06-OCT-21	Deduction Amount		8500	NET DED:-		8495
<====Deduction Classification====>								DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-		200003
2014 - 00 - 114 - 67 - 74 - 01		69	1823	19-OCT-21	Deduction Amount		408748	NET DED:-		371686
<====Deduction Classification====>								DDO CODE:-		37062
0028 - 00 - 107 - 00 - 00 - 00				1650				NET DED:-		200002
0030 - 02 - 102 - 00 - 00 - 00				50				DDO CODE:-		
8009 - 01 - 101 - 00 - 00 - 00				5000				NET DED:-		
8011 - 00 - 107 - 00 - 00 - 00				255				DDO CODE:-		
8342 - 00 - 117 - 01 - 02 - 00				30107				NET DED:-		
2014 - 00 - 114 - 67 - 74 - 01		40	1293	08-OCT-21	Deduction Amount		20564	NET DED:-		20559
<====Deduction Classification====>								DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-		200002
2014 - 00 - 114 - 67 - 74 - 13		62	1743	12-OCT-21	Deduction Amount		1193	NET DED:-		
<====Deduction Classification====>								DDO CODE:-		200002

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 74 - 13 58							1739	12-OCT-21	4000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 56							1737	12-OCT-21	353		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 61							1742	12-OCT-21	1180		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01 68							1822	19-OCT-21	261892	238600	
<====Deduction Classification====> Deduction Amount									NET DED:-	23292	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							21992				
2014 - 00 - 114 - 67 - 75 - 13 57							1738	12-OCT-21	1603		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13 42							1295	08-OCT-21	1169		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01 33							824	06-OCT-21	8500	8495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01 67							1821	19-OCT-21	205680	178869	
<====Deduction Classification====> Deduction Amount									NET DED:-	26811	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							7911				
2014 - 00 - 114 - 67 - 77 - 01 66							1820	19-OCT-21	155296	126040	
<====Deduction Classification====> Deduction Amount									NET DED:-	29256	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							20				

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8551				
2014 - 00 - 800 - 70 - 00 - 01 <b>75</b>							<b>2025</b>	<b>22-OCT-21</b>	<b>354625</b>	<b>323385</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>31240</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>200010</b>
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							28590				
2014 - 00 - 800 - 70 - 00 - 01 <b>113</b>							<b>2833</b>	<b>28-OCT-21</b>	<b>29976</b>	<b>27386</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2590</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>200010</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2445				
2014 - 00 - 800 - 70 - 00 - 02 <b>110</b>							<b>2827</b>	<b>28-OCT-21</b>	<b>19504</b>	<b>19494</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 02 <b>112</b>							<b>2831</b>	<b>28-OCT-21</b>	<b>18000</b>	<b>17990</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 02 <b>111</b>							<b>2829</b>	<b>28-OCT-21</b>	<b>9672</b>	<b>9667</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 02 <b>11</b>							<b>213</b>	<b>01-OCT-21</b>	<b>9360</b>	<b>9355</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200010</b>
2014 - 00 - 800 - 70 - 00 - 02 <b>10</b>							<b>212</b>	<b>01-OCT-21</b>	<b>18880</b>	<b>18870</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>200010</b>

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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 13						<b>118</b>	<b>2915</b>	<b>29-OCT-21</b>	17138	0
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	17138
0801 - 01 - 800 - 01 - 00 - 00							17138		<b>DDO CODE:-</b>	200010
2014 - 00 - 800 - 70 - 00 - 13						<b>119</b>	<b>2916</b>	<b>29-OCT-21</b>	780	0
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	780
0215 - 01 - 103 - 00 - 00 - 00							780		<b>DDO CODE:-</b>	200010
2014 - 00 - 800 - 70 - 00 - 13						<b>114</b>	<b>2836</b>	<b>28-OCT-21</b>	19370	19365
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	200010
2014 - 00 - 800 - 70 - 00 - 13						<b>115</b>	<b>2838</b>	<b>28-OCT-21</b>	36400	36390
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	200010
2014 - 00 - 800 - 70 - 00 - 13						<b>116</b>	<b>2839</b>	<b>28-OCT-21</b>	4949	
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	
									<b>DDO CODE:-</b>	200010
<b>3 Charged</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01						<b>103</b>	<b>2652</b>	<b>28-OCT-21</b>	3711240	2759530
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	951710
0028 - 00 - 107 - 00 - 00 - 00							10600		<b>DDO CODE:-</b>	200001
0030 - 02 - 102 - 00 - 00 - 00							265			
0070 - 60 - 800 - 03 - 00 - 00							5500			
0216 - 01 - 106 - 02 - 00 - 00							2700			
8009 - 01 - 101 - 00 - 00 - 00							930800			
8011 - 00 - 107 - 00 - 00 - 00							1845			
2014 - 00 - 102 - 60 - 00 - 01						<b>95</b>	<b>2643</b>	<b>28-OCT-21</b>	30480	28021
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	2459
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	200001
0030 - 02 - 102 - 00 - 00 - 00							5			
8342 - 00 - 117 - 01 - 02 - 00							2304			
2014 - 00 - 102 - 60 - 00 - 01						<b>24</b>	<b>93</b>	<b>01-OCT-21</b>	3486853	2514908
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	971945
8011 - 00 - 107 - 00 - 00 - 00							1875		<b>DDO CODE:-</b>	200001
0216 - 01 - 106 - 02 - 00 - 00							2700			



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<b>20 Judiciary</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							950800				
0028 - 00 - 107 - 00 - 00 - 00							10800				
0030 - 02 - 102 - 00 - 00 - 00							270				
2014 - 00 - 102 - 60 - 00 - 01 23 92 01-OCT-21							4732092		4307973		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>424119</b>
8342 - 00 - 117 - 01 - 02 - 00							396944			<b>DDO CODE:-</b>	<b>200001</b>
8011 - 00 - 107 - 00 - 00 - 00							2895				
0216 - 01 - 106 - 02 - 00 - 00							1850				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0028 - 00 - 107 - 00 - 00 - 00							18425				
0030 - 02 - 102 - 00 - 00 - 00							505				
2014 - 00 - 102 - 60 - 00 - 01 22 91 01-OCT-21							425000		424750		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>250</b>
0030 - 02 - 102 - 00 - 00 - 00							250			<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 01 21 90 01-OCT-21							15500		15495		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 01 20 89 01-OCT-21							14419		14414		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 01 19 88 01-OCT-21							129605		129590		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 01 178 3145 29-OCT-21							60570				
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 01 135 2939 29-OCT-21							71001		70976		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 01 134 2938 29-OCT-21							32035		32025		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>200001</b>

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<b>20 Judiciary</b>									
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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 01			133	2937	29-OCT-21	141777	141772		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			132	2936	29-OCT-21	26974	26969		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			107	2813	28-OCT-21	268532	108532		
<====Deduction Classification====> Deduction Amount						NET DED:-	160000		
8009 - 01 - 101 - 00 - 00 - 00				160000		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			105	2656	28-OCT-21	228945	217620		
<====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			51	1508	11-OCT-21	150714	150709		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			52	1509	11-OCT-21	38566	38556		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			55	1639	12-OCT-21	44616	44611		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			87	2353	26-OCT-21	100000	99995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			90	2633	28-OCT-21	26415	24288		
<====Deduction Classification====> Deduction Amount						NET DED:-	2127		
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				1997					

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<b>20 Judiciary</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01	91	2635	28-OCT-21			30480	28021	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2459</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2304						
2014 - 00 - 102 - 60 - 00 - 01	92	2637	28-OCT-21			30480	28021	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2459</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2304						
2014 - 00 - 102 - 60 - 00 - 01	93	2639	28-OCT-21			950	873	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>77</b>
8342 - 00 - 117 - 01 - 02 - 00		77				<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	98	2647	28-OCT-21			416250	316125	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100125</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>200001</b>	
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2014 - 00 - 102 - 60 - 00 - 01	99	2648	28-OCT-21			355500	255495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>100005</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>200001</b>	
8009 - 01 - 101 - 00 - 00 - 00		100000						
2014 - 00 - 102 - 60 - 00 - 01	100	2649	28-OCT-21			28480	26046	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2434</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2304						
2014 - 00 - 102 - 60 - 00 - 01	101	2650	28-OCT-21			1415620	1415540	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00		80				<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01	102	2651	28-OCT-21			5120522	4657419	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>463103</b>
0028 - 00 - 107 - 00 - 00 - 00		18775				<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00		505						

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8011 - 00 - 107 - 00 - 00 - 00							2895				
8342 - 00 - 117 - 01 - 02 - 00							435578				
2014 - 00 - 102 - 60 - 00 - 01 104 2654 28-OCT-21									228945	209393	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>19552</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>200001</b>	
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							18227				
2014 - 00 - 102 - 60 - 00 - 02 174 3008 29-OCT-21									56960	52092	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4868</b>	
0028 - 00 - 107 - 00 - 00 - 00							250		<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4608				
2014 - 00 - 102 - 60 - 00 - 02 173 3007 29-OCT-21									56960	52092	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4868</b>	
0028 - 00 - 107 - 00 - 00 - 00							250		<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4608				
2014 - 00 - 102 - 60 - 00 - 02 172 3006 29-OCT-21									56960	52092	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4868</b>	
0028 - 00 - 107 - 00 - 00 - 00							250		<b>DDO CODE:-</b>	<b>200001</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4608				
2014 - 00 - 102 - 60 - 00 - 02 109 2816 28-OCT-21									4746		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 02 97 2646 28-OCT-21									105000	104535	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>465</b>	
0028 - 00 - 107 - 00 - 00 - 00							450		<b>DDO CODE:-</b>	<b>200001</b>	

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<b>20 Judiciary</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		15			
2014 - 00 - 102 - 60 - 00 - 02	<b>96</b>	<b>2645</b>	<b>28-OCT-21</b>	<b>98456</b>	<b>97991</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>465</b>	
	0028 - 00 - 107 - 00 - 00 - 00		450	<b>DDO CODE:-</b>	<b>200001</b>	
	0030 - 02 - 102 - 00 - 00 - 00		15			
2014 - 00 - 102 - 60 - 00 - 02	<b>94</b>	<b>2640</b>	<b>28-OCT-21</b>	<b>33512</b>	<b>33357</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>155</b>	
	0028 - 00 - 107 - 00 - 00 - 00		150	<b>DDO CODE:-</b>	<b>200001</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5			
2014 - 00 - 102 - 60 - 00 - 02	<b>88</b>	<b>2629</b>	<b>28-OCT-21</b>	<b>4746</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 02	<b>89</b>	<b>2631</b>	<b>28-OCT-21</b>	<b>4746</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 11	<b>74</b>	<b>2014</b>	<b>22-OCT-21</b>	<b>200000</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 11	<b>2</b>	<b>143</b>	<b>01-OCT-21</b>	<b>39396</b>	<b>39391</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 11	<b>3</b>	<b>144</b>	<b>01-OCT-21</b>	<b>12060</b>	<b>12055</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 11	<b>86</b>	<b>2352</b>	<b>26-OCT-21</b>	<b>64007</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 13	<b>159</b>	<b>2993</b>	<b>29-OCT-21</b>	<b>12000</b>	<b>11995</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 13	<b>160</b>	<b>2994</b>	<b>29-OCT-21</b>	<b>22000</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>200001</b>	

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 13			161	2995	29-OCT-21	6874	6869		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			162	2996	29-OCT-21	29663	29658		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			163	2997	29-OCT-21	3192	3192		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			164	2998	29-OCT-21	2590	2590		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			165	2999	29-OCT-21	3000	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			166	3000	29-OCT-21	22000	21995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			167	3001	29-OCT-21	3776	3776		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			168	3002	29-OCT-21	1573	1573		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			170	3004	29-OCT-21	1450	1450		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			171	3005	29-OCT-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			175	3118	29-OCT-21	48500	48495		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			176	3143	29-OCT-21	18725	18725		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 13			177	3144	29-OCT-21	66501			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			12	81	01-OCT-21	18240	18230		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			13	82	01-OCT-21	18240	18235		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			14	83	01-OCT-21	5000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			15	84	01-OCT-21	7540	7535		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			16	85	01-OCT-21	59719			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			17	86	01-OCT-21	9120	9115		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			18	87	01-OCT-21	3648			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			9	150	01-OCT-21	4295			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			169	3003	29-OCT-21	4810			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			141	2945	29-OCT-21	42835	42830		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			140	2944	29-OCT-21	21375	21370		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		25	468	04-OCT-21			4828	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4828			NET DED:-	4828	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		139	2943	29-OCT-21			27470	27465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		4	145	01-OCT-21			1550		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		5	146	01-OCT-21			1568		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		6	147	01-OCT-21			890		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		7	148	01-OCT-21			5066	5061	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		8	149	01-OCT-21			4324		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		108	2814	28-OCT-21			31502		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		120	2924	29-OCT-21			7375	7370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		121	2925	29-OCT-21			1228		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		122	2926	29-OCT-21			767		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		123	2927	29-OCT-21			26502		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	



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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						124	2928	29-OCT-21	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						125	2929	29-OCT-21	16294	16289
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						126	2930	29-OCT-21	825	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						127	2931	29-OCT-21	8808	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						128	2932	29-OCT-21	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						129	2933	29-OCT-21	14400	14395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						130	2934	29-OCT-21	9210	9205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						131	2935	29-OCT-21	11309	11304
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						136	2940	29-OCT-21	14993	14988
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						137	2941	29-OCT-21	6974	6969
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						138	2942	29-OCT-21	2655	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						142	2946	29-OCT-21	15496	15491
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 13			143	2947	29-OCT-21	16230	16225		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			144	2948	29-OCT-21	15954	15949		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			145	2949	29-OCT-21	21000	20995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			146	2950	29-OCT-21	19370	19370		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			147	2951	29-OCT-21	85022	85022		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			148	2952	29-OCT-21	4826	4826		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			149	2953	29-OCT-21	5000	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			150	2954	29-OCT-21	2092	2092		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			151	2955	29-OCT-21	9470	9465		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			154	2988	29-OCT-21	5268	5263		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			155	2989	29-OCT-21	1890	1890		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			156	2990	29-OCT-21	168000	167995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		

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<b>20 Judiciary</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2014 - 00 - 102 - 60 - 00 - 13	<b>157</b>	<b>2991</b>	<b>29-OCT-21</b>			<b>1694</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13	<b>158</b>	<b>2992</b>	<b>29-OCT-21</b>			<b>10758</b>	<b>10753</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 13	<b>26</b>	<b>469</b>	<b>04-OCT-21</b>			<b>2804</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2804</b>
0801 - 01 - 800 - 01 - 00 - 00			<b>2804</b>			<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 13	<b>27</b>	<b>470</b>	<b>04-OCT-21</b>			<b>2168</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2168</b>
0801 - 01 - 800 - 01 - 00 - 00			<b>2168</b>			<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 13	<b>28</b>	<b>472</b>	<b>04-OCT-21</b>			<b>150160</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>150160</b>
0801 - 01 - 800 - 01 - 00 - 00			<b>150160</b>			<b>DDO CODE:-</b>	<b>200001</b>	
<b>20 Judiciary</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2014 - 00 - 105 - 61 - 00 - 01	<b>15</b>	<b>1143</b>	<b>28-OCT-21</b>			<b>4784154</b>	<b>3915209</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>868945</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>14150</b>			<b>DDO CODE:-</b>	<b>200206</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>375</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>4000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>150</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>635500</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>1770</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>169000</b>					
8658 - 00 - 112 - 00 - 00 - 00			<b>44000</b>					
2014 - 00 - 105 - 61 - 00 - 01	<b>16</b>	<b>1144</b>	<b>28-OCT-21</b>			<b>721867</b>	<b>672819</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>49048</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>800</b>			<b>DDO CODE:-</b>	<b>200206</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>20</b>					

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<b>20 Judiciary</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00			4000		
	8009 - 01 - 101 - 00 - 00 - 00			4000		
	8011 - 00 - 107 - 00 - 00 - 00			480		
	8342 - 00 - 117 - 01 - 02 - 00			39748		
2014 - 00 - 105 - 61 - 00 - 13	9	1137	28-OCT-21		61377	61372
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13	10	1138	28-OCT-21		17460	17455
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13	12	1140	28-OCT-21		5517	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13	13	1141	28-OCT-21		2200	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13	18	1146	28-OCT-21		1340	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13	17	1145	28-OCT-21		6801	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13	1	776	12-OCT-21		6480	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13	2	777	12-OCT-21		58688	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13	3	778	12-OCT-21		5110	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13	4	779	12-OCT-21		4081	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	200206

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<b>20 Judiciary</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2014 - 00 - 105 - 61 - 00 - 13	5	780	12-OCT-21	3845		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	6	781	12-OCT-21	9194		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	11	1139	28-OCT-21	8250		8245
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	8	1136	28-OCT-21	5060		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	7	1135	28-OCT-21	873		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	14	1142	28-OCT-21	1700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
<b>20 Judiciary</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2014 - 00 - 105 - 67 - 00 - 01	9	795	25-OCT-21	32524		29679
<====Deduction Classification====> Deduction Amount				NET DED:-		2845
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		200409
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2675			
2014 - 00 - 105 - 67 - 00 - 01	12	861	26-OCT-21	279715		208390
<====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			

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<b>20 Judiciary</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2014 - 00 - 105 - 67 - 00 - 01 13							<b>862</b>	<b>26-OCT-21</b>	<b>259329</b>	<b>231380</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>27949</b>	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>200409</b>	
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							21299				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2014 - 00 - 105 - 67 - 00 - 01 3							<b>227</b>	<b>04-OCT-21</b>	<b>7796</b>	<b>7791</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>200409</b>	
2014 - 00 - 105 - 67 - 00 - 01 4							<b>228</b>	<b>04-OCT-21</b>	<b>8678</b>	<b>8673</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>200409</b>	
2014 - 00 - 105 - 67 - 00 - 01 5							<b>229</b>	<b>04-OCT-21</b>	<b>102000</b>	<b>101940</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	<b>200409</b>	
2014 - 00 - 105 - 67 - 00 - 01 6							<b>791</b>	<b>25-OCT-21</b>	<b>503254</b>	<b>439639</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>63615</b>	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	<b>200409</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2014 - 00 - 105 - 67 - 00 - 01 7							<b>793</b>	<b>25-OCT-21</b>	<b>1402472</b>	<b>1275046</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>127426</b>	
0028 - 00 - 107 - 00 - 00 - 00							5800		<b>DDO CODE:-</b>	<b>200409</b>	
0030 - 02 - 102 - 00 - 00 - 00							160				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							120641				

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<b>20 Judiciary</b>									
<b>105 Chief Pay and Accounts Officer - WEST</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 67 - 00 - 02			<b>11</b>	<b>860</b>	<b>26-OCT-21</b>	<b>15000</b>		<b>14995</b>	
<====Deduction Classification====>			Deduction		Amount	<b>NET DED:-</b>		<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00					5	<b>DDO CODE:-</b>		<b>200409</b>	
2014 - 00 - 105 - 67 - 00 - 02			<b>15</b>	<b>901</b>	<b>26-OCT-21</b>	<b>39008</b>		<b>38988</b>	
<====Deduction Classification====>			Deduction		Amount	<b>NET DED:-</b>		<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00					20	<b>DDO CODE:-</b>		<b>200409</b>	
2014 - 00 - 105 - 67 - 00 - 13			<b>1</b>	<b>225</b>	<b>04-OCT-21</b>	<b>73360</b>		<b>73340</b>	
<====Deduction Classification====>			Deduction		Amount	<b>NET DED:-</b>		<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00					20	<b>DDO CODE:-</b>		<b>200409</b>	
2014 - 00 - 105 - 67 - 00 - 13			<b>2</b>	<b>226</b>	<b>04-OCT-21</b>	<b>70000</b>		<b>69990</b>	
<====Deduction Classification====>			Deduction		Amount	<b>NET DED:-</b>		<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00					10	<b>DDO CODE:-</b>		<b>200409</b>	
2014 - 00 - 105 - 67 - 00 - 13			<b>14</b>	<b>900</b>	<b>26-OCT-21</b>	<b>11073</b>		<b>NET DED:-</b>	
<====Deduction Classification====>			Deduction		Amount	<b>DDO CODE:-</b>		<b>200409</b>	
2014 - 00 - 105 - 68 - 00 - 01			<b>8</b>	<b>794</b>	<b>25-OCT-21</b>	<b>437226</b>		<b>398177</b>	
<====Deduction Classification====>			Deduction		Amount	<b>NET DED:-</b>		<b>39049</b>	
0028 - 00 - 107 - 00 - 00 - 00					1950	<b>DDO CODE:-</b>		<b>200409</b>	
0030 - 02 - 102 - 00 - 00 - 00					55				
8011 - 00 - 107 - 00 - 00 - 00					270				
8342 - 00 - 117 - 01 - 02 - 00					36774				
2014 - 00 - 105 - 68 - 00 - 01			<b>10</b>	<b>799</b>	<b>25-OCT-21</b>	<b>108383</b>		<b>88163</b>	
<====Deduction Classification====>			Deduction		Amount	<b>NET DED:-</b>		<b>20220</b>	
0028 - 00 - 107 - 00 - 00 - 00					200	<b>DDO CODE:-</b>		<b>200409</b>	
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					8895				
8658 - 00 - 112 - 00 - 00 - 00					10000				

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<b>20 Judiciary</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2014 - 00 - 105 - 65 - 00 - 01	<b>15</b>	<b>436</b>	<b>21-OCT-21</b>	<b>379344</b>	<b>346285</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>33059</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>200105</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		30409						
2014 - 00 - 105 - 65 - 00 - 01	<b>14</b>	<b>435</b>	<b>21-OCT-21</b>	<b>369548</b>	<b>369528</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 65 - 00 - 01	<b>4</b>	<b>79</b>	<b>06-OCT-21</b>	<b>136000</b>	<b>135920</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00		80				<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 65 - 00 - 01	<b>17</b>	<b>470</b>	<b>21-OCT-21</b>	<b>1777264</b>	<b>1582719</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>194545</b>
0028 - 00 - 107 - 00 - 00 - 00		7050				<b>DDO CODE:-</b>	<b>200105</b>	
0030 - 02 - 102 - 00 - 00 - 00		200						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		35500						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		134800						
8658 - 00 - 112 - 00 - 00 - 00		16100						
2014 - 00 - 105 - 65 - 00 - 02	<b>16</b>	<b>469</b>	<b>21-OCT-21</b>	<b>15000</b>	<b>14995</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 65 - 00 - 11	<b>25</b>	<b>736</b>	<b>29-OCT-21</b>	<b>6500</b>	<b>6495</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 65 - 00 - 11	<b>24</b>	<b>735</b>	<b>29-OCT-21</b>	<b>3950</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>200105</b>	
2014 - 00 - 105 - 65 - 00 - 13	<b>19</b>	<b>472</b>	<b>21-OCT-21</b>	<b>1045</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>200105</b>	



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<b>20 Judiciary</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 65 - 00 - 13	20 473	21-OCT-21	2450			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-		200105	
2014 - 00 - 105 - 65 - 00 - 13	21 474	21-OCT-21	7100	7095		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	22 579	26-OCT-21	4791			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-		200105	
2014 - 00 - 105 - 65 - 00 - 13	23 580	26-OCT-21	27136	27131		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	27 738	29-OCT-21	19440	19430		
<====Deduction Classification====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	28 739	29-OCT-21	5040	5035		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	29 740	29-OCT-21	2500			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-		200105	
2014 - 00 - 105 - 65 - 00 - 13	30 741	29-OCT-21	10000	9995		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	1 76	06-OCT-21	18220	18210		
<====Deduction Classification====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	2 77	06-OCT-21	36908	36903		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	5 80	06-OCT-21	3250			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-		200105	
2014 - 00 - 105 - 65 - 00 - 13	6 81	06-OCT-21	9898	9893		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105

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<b>20 Judiciary</b>					
<b>106 Chief Pay and Accounts Officer - NORTH</b>					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 65 - 00 - 13	7 82	06-OCT-21	1000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	3 78	06-OCT-21	27136	27131	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	18 471	21-OCT-21	7728	7723	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	12 240	08-OCT-21	4400		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	11 239	08-OCT-21	53000	52995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	10 238	08-OCT-21	3455		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	9 237	08-OCT-21	10000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	13 366	20-OCT-21	660		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	26 737	29-OCT-21	3166	0	
<====Deduction Classification====> Deduction Amount			NET DED:-	3166	
0801 - 01 - 800 - 01 - 00 - 00	3166		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	8 83	06-OCT-21	4500	0	
<====Deduction Classification====> Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500		DDO CODE:-	200105	

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<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2014 - 00 - 105 - 66 - 00 - 01	<b>30</b>	<b>1808</b>	<b>28-OCT-21</b>	<b>569643</b>	<b>506277</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>63366</b>
8658 - 00 - 112 - 00 - 00 - 00		12000		<b>DDO CODE:-</b>	<b>200308</b>			
8342 - 00 - 117 - 01 - 02 - 00		46066						
8011 - 00 - 107 - 00 - 00 - 00		480						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2014 - 00 - 105 - 66 - 00 - 01	<b>31</b>	<b>1809</b>	<b>28-OCT-21</b>	<b>1299536</b>	<b>872241</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>427295</b>
8658 - 00 - 112 - 00 - 00 - 00		12000		<b>DDO CODE:-</b>	<b>200308</b>			
8011 - 00 - 107 - 00 - 00 - 00		510						
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		409000						
0028 - 00 - 107 - 00 - 00 - 00		3400						
0030 - 02 - 102 - 00 - 00 - 00		85						
2014 - 00 - 105 - 66 - 00 - 01	<b>8</b>	<b>986</b>	<b>09-OCT-21</b>	<b>33600</b>	<b>33595</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>200308</b>			
2014 - 00 - 105 - 66 - 00 - 01	<b>9</b>	<b>987</b>	<b>09-OCT-21</b>	<b>95780</b>	<b>95760</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>200308</b>			
2014 - 00 - 105 - 66 - 00 - 01	<b>3</b>	<b>692</b>	<b>08-OCT-21</b>	<b>119000</b>	<b>118930</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00		70		<b>DDO CODE:-</b>	<b>200308</b>			
2014 - 00 - 105 - 66 - 00 - 01	<b>32</b>	<b>1810</b>	<b>28-OCT-21</b>	<b>1683076</b>	<b>1519975</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>163101</b>
8658 - 00 - 112 - 00 - 00 - 00		10000		<b>DDO CODE:-</b>	<b>200308</b>			
8342 - 00 - 117 - 01 - 02 - 00		144796						
8011 - 00 - 107 - 00 - 00 - 00		735						
0216 - 01 - 106 - 02 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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<b>20 Judiciary</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00		6300			
	0030 - 02 - 102 - 00 - 00 - 00		170			
2014 - 00 - 105 - 66 - 00 - 02	33	1811	28-OCT-21		91500	91460
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02	1	157	04-OCT-21		33080	33065
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11	11	989	09-OCT-21		3400	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11	35	1813	28-OCT-21		12330	12325
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11	36	1814	28-OCT-21		69810	69785
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11	10	988	09-OCT-21		2320	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11	34	1812	28-OCT-21		3400	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	27	1559	22-OCT-21		12030	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	28	1560	22-OCT-21		1367	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13	29	1561	22-OCT-21		6650	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	200308

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<b>20 Judiciary</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2014 - 00 - 105 - 66 - 00 - 13	2	305	05-OCT-21	7280		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	5	981	09-OCT-21	6636		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	6	983	09-OCT-21	9600		9595
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	7	984	09-OCT-21	14938		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	21	1202	11-OCT-21	2356		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	26	1558	22-OCT-21	5150		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	22	1203	11-OCT-21	1884		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	20	1156	11-OCT-21	21586		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	19	1155	11-OCT-21	62696		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	18	1154	11-OCT-21	33040		33035
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	17	1153	11-OCT-21	4946		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	16	1151	11-OCT-21	471		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200308

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<b>20 Judiciary</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2014 - 00 - 105 - 66 - 00 - 13	<b>15</b>	<b>1148</b>	<b>11-OCT-21</b>	10960		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 13	<b>14</b>	<b>1145</b>	<b>11-OCT-21</b>	236511		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 13	<b>13</b>	<b>1108</b>	<b>11-OCT-21</b>	6120		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 13	<b>12</b>	<b>1044</b>	<b>10-OCT-21</b>	4073		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 13	<b>25</b>	<b>1263</b>	<b>19-OCT-21</b>	103300		0
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		103300
0058 - 00 - 200 - 00 - 00 - 00				103300		<b>DDO CODE:-</b> <b>200308</b>
2014 - 00 - 105 - 66 - 00 - 13	<b>23</b>	<b>1231</b>	<b>12-OCT-21</b>	270		0
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		270
0215 - 01 - 103 - 00 - 00 - 00				270		<b>DDO CODE:-</b> <b>200308</b>
2014 - 00 - 105 - 66 - 00 - 13	<b>24</b>	<b>1237</b>	<b>12-OCT-21</b>	1078		0
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		1078
0801 - 01 - 800 - 01 - 00 - 00				1078		<b>DDO CODE:-</b> <b>200308</b>
2014 - 00 - 114 - 67 - 70 - 01	<b>4</b>	<b>854</b>	<b>09-OCT-21</b>	11400		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>200308</b>
<b>21 Labour</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2230 - 01 - 001 - 60 - 00 - 01	<b>8</b>	<b>1624</b>	<b>12-OCT-21</b>	4894641		4053546
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		841095
0028 - 00 - 107 - 00 - 00 - 00				13650		<b>DDO CODE:-</b> <b>210001</b>
0030 - 02 - 102 - 00 - 00 - 00				370		
0070 - 60 - 800 - 03 - 00 - 00				12000		
0216 - 01 - 106 - 02 - 00 - 00				1100		

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<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							596300				
8011 - 00 - 107 - 00 - 00 - 00							2720				
8342 - 00 - 117 - 01 - 02 - 00							205955				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2230 - 01 - 001 - 60 - 00 - 01 1							755	06-OCT-21	119000	118930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 01 35							2588	28-OCT-21	38816	35369	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3447	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3277				
2230 - 01 - 001 - 60 - 00 - 01 26							2576	28-OCT-21	38816	35369	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3447	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3277				
2230 - 01 - 001 - 60 - 00 - 01 25							2575	28-OCT-21	38816	35369	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3447	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3277				
2230 - 01 - 001 - 60 - 00 - 01 24							2574	28-OCT-21	38816	35369	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3447	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3277				

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<b>21 Labour</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2230 - 01 - 001 - 60 - 00 - 02	34	2587	28-OCT-21		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	33	2586	28-OCT-21		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	32	2583	28-OCT-21		19344	19334		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	31	2581	28-OCT-21		58032	58002		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	30	2580	28-OCT-21		41540	41520		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	29	2579	28-OCT-21		120000	119960		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	27	2577	28-OCT-21		39000	38980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 02	28	2578	28-OCT-21		62900	62870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 11	2	1009	07-OCT-21		750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 13	36	2589	28-OCT-21		51000	50990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	210001		



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<b>22 Land Revenue and Disaster Management</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<b>&lt;====Voucher Classification====&gt;</b>								
2029 - 00 - 001 - 00 - 44 - 01	13	856	06-OCT-21	51000	50970			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			30	<b>NET DED:-</b>	30			
				<b>DDO CODE:-</b>	220001			
2029 - 00 - 001 - 00 - 44 - 01	1	18	01-OCT-21	1412908	1242368			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00			87320	<b>NET DED:-</b>	170540			
8011 - 00 - 107 - 00 - 00 - 00			810	<b>DDO CODE:-</b>	220001			
0216 - 01 - 106 - 02 - 00 - 00			300					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8658 - 00 - 123 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			76000					
0028 - 00 - 107 - 00 - 00 - 00			4950					
0030 - 02 - 102 - 00 - 00 - 00			130					
2029 - 00 - 001 - 00 - 44 - 01	19	2402	26-OCT-21	1403796	1233153			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			4950	<b>NET DED:-</b>	170643			
0030 - 02 - 102 - 00 - 00 - 00			130	<b>DDO CODE:-</b>	220001			
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			76000					
8011 - 00 - 107 - 00 - 00 - 00			810					
8342 - 00 - 117 - 01 - 02 - 00			87423					
8658 - 00 - 123 - 00 - 00 - 00			30					
2029 - 00 - 001 - 00 - 44 - 02	14	2397	26-OCT-21	9000	8995			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5			
				<b>DDO CODE:-</b>	220001			
2029 - 00 - 001 - 00 - 44 - 02	17	2400	26-OCT-21	260252	259547			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			650	<b>NET DED:-</b>	705			
0030 - 02 - 102 - 00 - 00 - 00			55	<b>DDO CODE:-</b>	220001			
2029 - 00 - 001 - 00 - 44 - 02	15	2398	26-OCT-21	40200	40180			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			20	<b>NET DED:-</b>	20			
				<b>DDO CODE:-</b>	220001			

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<b>22 Land Revenue and Disaster Management</b>							Gross	Net
<b>1 Chief Pay and Accounts Office - Gangtok</b>							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2029 - 00 - 001 - 00 - 44 - 02	16	2399	26-OCT-21			33000	32985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	10	587	04-OCT-21			17925	17920	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	4	367	04-OCT-21			5093	5088	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	9	571	04-OCT-21			42269	42264	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	5	368	04-OCT-21			43333	43328	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	8	375	04-OCT-21			244212		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 13	7	370	04-OCT-21			37670	37665	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13	6	369	04-OCT-21			7267	7262	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	21	2473	26-OCT-21			756	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	756
0801 - 01 - 800 - 01 - 00 - 00			756			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 50	3	366	04-OCT-21			58653		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	22	2841	28-OCT-21			271632		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 50	20	2405	26-OCT-21			19144		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2029 - 00 - 103 - 61 - 00 - 01 18 2401 26-OCT-21							647988	538799
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>109189</b>
0028 - 00 - 107 - 00 - 00 - 00 2100							<b>DDO CODE:-</b>	<b>220001</b>
0030 - 02 - 102 - 00 - 00 - 00 55								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 75000								
8011 - 00 - 107 - 00 - 00 - 00 375								
8342 - 00 - 117 - 01 - 02 - 00 29659								
2029 - 00 - 103 - 61 - 00 - 01 12 855 06-OCT-21							25500	25485
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00 15							<b>DDO CODE:-</b>	<b>220001</b>
2029 - 00 - 103 - 61 - 00 - 01 2 19 01-OCT-21							651312	542123
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>109189</b>
8342 - 00 - 117 - 01 - 02 - 00 29659							<b>DDO CODE:-</b>	<b>220001</b>
8011 - 00 - 107 - 00 - 00 - 00 375								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 75000								
0028 - 00 - 107 - 00 - 00 - 00 2100								
0030 - 02 - 102 - 00 - 00 - 00 55								
2029 - 00 - 103 - 61 - 00 - 13 11 705 06-OCT-21							4500	0
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00 4500							<b>DDO CODE:-</b>	<b>220001</b>
2052 - 00 - 090 - 23 - 00 - 01 83 858 06-OCT-21							119000	118930
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00 70							<b>DDO CODE:-</b>	<b>220001</b>
2052 - 00 - 090 - 23 - 00 - 01 7 17 01-OCT-21							3961016	3120170
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>840846</b>
8342 - 00 - 117 - 01 - 02 - 00 125341							<b>DDO CODE:-</b>	<b>220001</b>
8011 - 00 - 107 - 00 - 00 - 00 2730								
0216 - 01 - 106 - 02 - 00 - 00 450								
0070 - 60 - 800 - 03 - 00 - 00 14000								
8009 - 01 - 101 - 00 - 00 - 00 687900								
0028 - 00 - 107 - 00 - 00 - 00 10150								

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<b>22 Land Revenue and Disaster Management</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							275				
2052 - 00 - 090 - 23 - 00 - 01 18							371	04-OCT-21	30119	30114	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 19							372	04-OCT-21	28274	28264	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 20							373	04-OCT-21	49488	49483	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 173							2404	26-OCT-21	3951720	3094579	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	857141	
0028 - 00 - 107 - 00 - 00 - 00							10150		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							703900				
8011 - 00 - 107 - 00 - 00 - 00							2730				
8342 - 00 - 117 - 01 - 02 - 00							125636				
2052 - 00 - 090 - 23 - 00 - 13 66							749	06-OCT-21	13140		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 63							702	06-OCT-21	1495004	1494999	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 62							701	06-OCT-21	810340	810335	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 61							700	06-OCT-21	810340	810335	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	

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<b>22 Land Revenue and Disaster Management</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 23 - 00 - 13		59	698	06-OCT-21			810340	810335	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		80	791	06-OCT-21			10301	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				10301			NET DED:-	10301	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		79	790	06-OCT-21			10467	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				10467			NET DED:-	10467	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		78	789	06-OCT-21			10301	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				10301			NET DED:-	10301	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		77	788	06-OCT-21			10301	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				10301			NET DED:-	10301	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		76	787	06-OCT-21			10301	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				10301			NET DED:-	10301	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		75	786	06-OCT-21			10301	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				10301			NET DED:-	10301	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		74	785	06-OCT-21			10301	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				10301			NET DED:-	10301	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		73	784	06-OCT-21			15595	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				15595			NET DED:-	15595	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		72	783	06-OCT-21			10301	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				10301			NET DED:-	10301	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		191	2842	28-OCT-21			32600	0	
<====Deduction Classification====>		Deduction		Amount					
0058 - 00 - 200 - 00 - 00 - 00				32600			NET DED:-	32600	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		60	699	06-OCT-21			810340	810335	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	

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<b>22 Land Revenue and Disaster Management</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 23 - 00 - 13		58	697	06-OCT-21			810340	810335	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		57	696	06-OCT-21			810340	810335	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		26	572	04-OCT-21			46403	46398	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		27	573	04-OCT-21			28947	28942	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		56	695	06-OCT-21			810340	810335	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		21	374	04-OCT-21			832043	832038	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01		2	365	04-OCT-21			42568	42563	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01		5	2403	26-OCT-21			1298668	1149647	
<====Deduction Classification====>					Deduction Amount		NET DED:-	149021	
0028 - 00 - 107 - 00 - 00 - 00				5125			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00				165					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				870					
8342 - 00 - 117 - 01 - 02 - 00				96711					
2245 - 80 - 001 - 60 - 00 - 01		1	16	01-OCT-21			1312268	1173247	
<====Deduction Classification====>					Deduction Amount		NET DED:-	139021	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00				5125					
8009 - 01 - 101 - 00 - 00 - 00				35000					

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<b>22 Land Revenue and Disaster Management</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		96711				
2245 - 80 - 001 - 60 - 00 - 01	3	857	06-OCT-21	68000	67960	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	<b>40</b>	
<b>DDO CODE:- 220001</b>						
2245 - 80 - 001 - 60 - 00 - 13	4	1510	11-OCT-21	125174	125169	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
<b>DDO CODE:- 220001</b>						
<b>22 Land Revenue and Disaster Management</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2029 - 00 - 101 - 60 - 45 - 01	1	1035	25-OCT-21	3417144	3063063	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		12350		<b>NET DED:-</b>	<b>354081</b>	
0030 - 02 - 102 - 00 - 00 - 00		315		<b>DDO CODE:-</b>	<b>220204</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		97700				
8011 - 00 - 107 - 00 - 00 - 00		1830				
8342 - 00 - 117 - 01 - 02 - 00		239886				
8658 - 00 - 112 - 00 - 00 - 00		400				
2029 - 00 - 101 - 60 - 45 - 13	2	1517	29-OCT-21	3250		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
<b>NET DED:-</b>						
<b>DDO CODE:- 220204</b>						
2053 - 00 - 093 - 00 - 45 - 01	30	1034	25-OCT-21	4059188	3440986	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		12450		<b>NET DED:-</b>	<b>618202</b>	
<b>DDO CODE:- 220204</b>						

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								360			
0070 - 60 - 800 - 03 - 00 - 00								7500			
0216 - 01 - 106 - 02 - 00 - 00								2650			
8009 - 01 - 101 - 00 - 00 - 00								402000			
8011 - 00 - 107 - 00 - 00 - 00								1995			
8342 - 00 - 117 - 01 - 02 - 00								153107			
8658 - 00 - 112 - 00 - 00 - 00								37900			
8658 - 00 - 123 - 00 - 00 - 00								240			
2053 - 00 - 093 - 00 - 45 - 01 32							1072	26-OCT-21	25000	24995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 8							425	07-OCT-21	250000	249995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 2							11	01-OCT-21	10350	10345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 42							1273	28-OCT-21	68000	67960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 44							1516	29-OCT-21	52088	52083	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 3							176	04-OCT-21	150000	149995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 6							400	06-OCT-21	12808	12803	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 7							401	06-OCT-21	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	



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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 01 35							1080	26-OCT-21	27460	27455	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 34							1074	26-OCT-21	12117	12112	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 1							10	01-OCT-21	10640	10635	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 25							1029	25-OCT-21	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 26							1030	25-OCT-21	77264	77229	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 27							1031	25-OCT-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 - 02 28							1032	25-OCT-21	67500	67475	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 29							1033	25-OCT-21	57184	56949	
<====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 - 11 15							644	08-OCT-21	50000	49995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 43							1515	29-OCT-21	63720		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 33							1073	26-OCT-21	10823	10818	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	

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<b>22 Land Revenue and Disaster Management</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 50 - 01		5	288	06-OCT-21			938532	938527	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01		16	738	11-OCT-21			49868	49863	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01		38	1192	28-OCT-21			2368580	2002895	
<====Deduction Classification====>					Deduction Amount		NET DED:-	365685	
0028 - 00 - 107 - 00 - 00 - 00				7700			DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00				210					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				1150					
8009 - 01 - 101 - 00 - 00 - 00				264500					
8011 - 00 - 107 - 00 - 00 - 00				1305					
8342 - 00 - 117 - 01 - 02 - 00				88820					
2053 - 00 - 094 - 60 - 50 - 02		39	1193	28-OCT-21			45000	44980	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02		41	1195	28-OCT-21			10385	10380	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 02		40	1194	28-OCT-21			31500	31485	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13		12	541	07-OCT-21			1348	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	1348	
0801 - 01 - 800 - 01 - 00 - 00				1348			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13		4	287	06-OCT-21			13650	13645	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13		11	540	07-OCT-21			3220	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	3220	
0058 - 00 - 200 - 00 - 00 - 00				3220			DDO CODE:-	220218	

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 01 37							1151	28-OCT-21	49500	49495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01 24							819	20-OCT-21	1418012	1189372	
<====Deduction Classification====>							Deduction Amount		NET DED:-	228640	
0028 - 00 - 107 - 00 - 00 - 00							4750		DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							70517				
8658 - 00 - 112 - 00 - 00 - 00							313				
2053 - 00 - 094 - 60 - 51 - 01 13							624	08-OCT-21	34000	33980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01 14							625	08-OCT-21	39125	39120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01 23							818	20-OCT-21	5238	5233	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 21							816	20-OCT-21	86175	86140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 22							817	20-OCT-21	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 20							815	20-OCT-21	9752	9747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13 36							1150	28-OCT-21	13650	13645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	

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<b>22 Land Revenue and Disaster Management</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 60 - 01	9 538	07-OCT-21	10433			
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>			
			<b>DDO CODE:-</b>		<b>220219</b>	
2053 - 00 - 094 - 60 - 60 - 01	17 812	20-OCT-21	1186904	1037854		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>		<b>149050</b>	
			<b>DDO CODE:-</b>		<b>220219</b>	
0028 - 00 - 107 - 00 - 00 - 00			3825			
0030 - 02 - 102 - 00 - 00 - 00			100			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			94000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			49420			
2053 - 00 - 094 - 60 - 60 - 01	10 539	07-OCT-21	5772	5767		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>		<b>5</b>	
			<b>DDO CODE:-</b>		<b>220219</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			
2053 - 00 - 094 - 60 - 60 - 02	31 994	25-OCT-21	30070	30055		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>		<b>15</b>	
			<b>DDO CODE:-</b>		<b>220219</b>	
0030 - 02 - 102 - 00 - 00 - 00			15			
2053 - 00 - 094 - 60 - 60 - 02	18 813	20-OCT-21	19500	19490		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>		<b>10</b>	
			<b>DDO CODE:-</b>		<b>220219</b>	
0030 - 02 - 102 - 00 - 00 - 00			10			
2053 - 00 - 094 - 60 - 60 - 02	19 814	20-OCT-21	74900	74865		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>		<b>35</b>	
			<b>DDO CODE:-</b>		<b>220219</b>	
0030 - 02 - 102 - 00 - 00 - 00			35			
<b>22 Land Revenue and Disaster Management</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2029 - 00 - 101 - 60 - 46 - 01	2 782	25-OCT-21	478252	433217		
<====Deduction Classification====> Deduction Amount			<b>NET DED:-</b>		<b>45035</b>	
			<b>DDO CODE:-</b>		<b>220406</b>	
0028 - 00 - 107 - 00 - 00 - 00			1725			
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			

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<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	8011 - 00 - 107 - 00 - 00 - 00				275			
	8342 - 00 - 117 - 01 - 02 - 00				41690			
2029 - 00 - 101 - 60 - 46 - 01	1	309	06-OCT-21			38896	38891	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	5
	0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 01	22	786	25-OCT-21			713784	552234	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	161550
	0028 - 00 - 107 - 00 - 00 - 00				2000	<b>DDO CODE:-</b>	220406	
	0030 - 02 - 102 - 00 - 00 - 00				50			
	0070 - 60 - 800 - 03 - 00 - 00				1000			
	8009 - 01 - 101 - 00 - 00 - 00				158200			
	8011 - 00 - 107 - 00 - 00 - 00				300			
2053 - 00 - 093 - 00 - 46 - 01	11	452	08-OCT-21			7200	7195	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	5
	0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	220406	
2053 - 00 - 093 - 00 - 46 - 01	19	783	25-OCT-21			48450	45715	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	2735
	0028 - 00 - 107 - 00 - 00 - 00				200	<b>DDO CODE:-</b>	220406	
	0030 - 02 - 102 - 00 - 00 - 00				5			
	8009 - 01 - 101 - 00 - 00 - 00				2500			
	8011 - 00 - 107 - 00 - 00 - 00				30			
2053 - 00 - 093 - 00 - 46 - 01	20	784	25-OCT-21			390648	331491	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	59157
	0028 - 00 - 107 - 00 - 00 - 00				950	<b>DDO CODE:-</b>	220406	
	0030 - 02 - 102 - 00 - 00 - 00				25			
	8009 - 01 - 101 - 00 - 00 - 00				55000			
	8011 - 00 - 107 - 00 - 00 - 00				225			
	8342 - 00 - 117 - 01 - 02 - 00				2957			
2053 - 00 - 093 - 00 - 46 - 01	23	787	25-OCT-21			429030	361660	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	67370
	0028 - 00 - 107 - 00 - 00 - 00				600	<b>DDO CODE:-</b>	220406	
	0030 - 02 - 102 - 00 - 00 - 00				15			

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
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							21875				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 46 - 01 21							785	25-OCT-21	684976	624172	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>60804</b>	
0028 - 00 - 107 - 00 - 00 - 00							3100		<b>DDO CODE:-</b>	<b>220406</b>	
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							56964				
2053 - 00 - 093 - 00 - 46 - 02 25							1023	28-OCT-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>220406</b>	
2053 - 00 - 093 - 00 - 46 - 02 26							1024	28-OCT-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>220406</b>	
2053 - 00 - 093 - 00 - 46 - 02 2							182	04-OCT-21	10050	10045	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>220406</b>	
2053 - 00 - 093 - 00 - 46 - 02 3							183	04-OCT-21	9360	9355	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>220406</b>	
2053 - 00 - 093 - 00 - 46 - 02 5							205	04-OCT-21	30725	30710	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>220406</b>	

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<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 46 - 02	4	184	04-OCT-21		28080	28065		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 02	24	1022	28-OCT-21		15097	15092		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220406		
2053 - 00 - 094 - 60 - 52 - 01	10	446	08-OCT-21		94106	94101		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 01	18	640	22-OCT-21		1971036	1746264		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6675			NET DED:-	224772		
0030 - 02 - 102 - 00 - 00 - 00		180			DDO CODE:-	220417		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		134500						
8011 - 00 - 107 - 00 - 00 - 00		1030						
8342 - 00 - 117 - 01 - 02 - 00		79937						
2053 - 00 - 094 - 60 - 52 - 02	17	639	22-OCT-21		80175	80140		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 02	31	1182	29-OCT-21		20057	20047		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 52 - 02	9	445	08-OCT-21		19410	19400		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	220417		
2053 - 00 - 094 - 60 - 63 - 01	1	168	03-OCT-21		12096	12091		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 01	29	1176	29-OCT-21		706548	623306		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2450			NET DED:-	83242		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	220413		
0070 - 60 - 800 - 03 - 00 - 00		2000						

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<b>22 Land Revenue and Disaster Management</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	48207					
2053 - 00 - 094 - 60 - 63 - 02 27	1174	29-OCT-21	5950	5945		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	220413		
2053 - 00 - 094 - 60 - 63 - 02 28	1175	29-OCT-21	5100	5095		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	220413		
2053 - 00 - 094 - 60 - 63 - 02 30	1177	29-OCT-21	63725	63695		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	30		
0030 - 02 - 102 - 00 - 00 - 00	30		<b>DDO CODE:-</b>	220413		
2053 - 00 - 094 - 60 - 63 - 13 33	1246	29-OCT-21	15500	0		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	15500		
0058 - 00 - 200 - 00 - 00 - 00	15500		<b>DDO CODE:-</b>	220413		
2053 - 00 - 094 - 60 - 63 - 13 8	354	06-OCT-21	500	0		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	500		
0801 - 01 - 800 - 01 - 00 - 00	500		<b>DDO CODE:-</b>	220413		
2053 - 00 - 094 - 60 - 63 - 13 32	1245	29-OCT-21	500	0		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	500		
0801 - 01 - 800 - 01 - 00 - 00	500		<b>DDO CODE:-</b>	220413		
2053 - 00 - 094 - 60 - 63 - 13 7	352	06-OCT-21	9189	9184		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00	5		<b>DDO CODE:-</b>	220413		
2053 - 00 - 094 - 60 - 64 - 01 14	571	20-OCT-21	897268	793251		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	104017		
0028 - 00 - 107 - 00 - 00 - 00	2950		<b>DDO CODE:-</b>	220412		
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	43382					



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<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2053 - 00 - 094 - 60 - 64 - 01	<b>13</b>	<b>454</b>	<b>08-OCT-21</b>		<b>200000</b>	<b>199995</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
DDO CODE:- 220412								
2053 - 00 - 094 - 60 - 64 - 02	<b>6</b>	<b>221</b>	<b>04-OCT-21</b>		<b>1000</b>			
<====Deduction Classification====> Deduction Amount								
DDO CODE:- 220412								
2053 - 00 - 094 - 60 - 64 - 02	<b>12</b>	<b>453</b>	<b>08-OCT-21</b>		<b>2000</b>			
<====Deduction Classification====> Deduction Amount								
DDO CODE:- 220412								
2053 - 00 - 094 - 60 - 64 - 02	<b>15</b>	<b>601</b>	<b>21-OCT-21</b>		<b>82450</b>	<b>82415</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			35		<b>NET DED:-</b>	<b>35</b>		
DDO CODE:- 220412								
2053 - 00 - 094 - 60 - 64 - 02	<b>16</b>	<b>624</b>	<b>21-OCT-21</b>		<b>29460</b>	<b>29445</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			15		<b>NET DED:-</b>	<b>15</b>		
DDO CODE:- 220412								
<b>22 Land Revenue and Disaster Management</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2029 - 00 - 101 - 60 - 47 - 01	<b>1</b>	<b>528</b>	<b>25-OCT-21</b>		<b>5032</b>	<b>5027</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
DDO CODE:- 220103								
2029 - 00 - 101 - 60 - 47 - 01	<b>2</b>	<b>600</b>	<b>26-OCT-21</b>		<b>829136</b>	<b>689710</b>		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			2700		<b>NET DED:-</b>	<b>139426</b>		
0030 - 02 - 102 - 00 - 00 - 00			75		<b>DDO CODE:-</b>	<b>220103</b>		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			104500					
8011 - 00 - 107 - 00 - 00 - 00			430					
8342 - 00 - 117 - 01 - 02 - 00			30721					
2053 - 00 - 093 - 00 - 47 - 01	<b>23</b>	<b>596</b>	<b>26-OCT-21</b>		<b>1940268</b>	<b>1507328</b>		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			5650		<b>NET DED:-</b>	<b>432940</b>		
DDO CODE:- 220103								

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<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====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								5500			
0216 - 01 - 106 - 02 - 00 - 00								1350			
8009 - 01 - 101 - 00 - 00 - 00								371250			
8011 - 00 - 107 - 00 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								47825			
2053 - 00 - 093 - 00 - 47 - 02 1							8	01-OCT-21	40455	40435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 34							692	28-OCT-21	39150	39130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 35							706	29-OCT-21	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 33							691	28-OCT-21	11055	11050	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 24							597	26-OCT-21	91500	91460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 2							9	01-OCT-21	9360	9355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 30							658	28-OCT-21	9649	9644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 3							37	06-OCT-21	136928	136863	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 5							261	08-OCT-21	86494	86489	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	

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<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 55 - 01 31							659	28-OCT-21	912324	805771	
<====Deduction Classification====>							Deduction Amount		NET DED:-	106553	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							49728				
2053 - 00 - 094 - 60 - 55 - 02 32							660	28-OCT-21	41950	41930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 15							331	11-OCT-21	16440		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01 10							271	08-OCT-21	40250	40245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01 14							328	11-OCT-21	18865	18860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01 16							332	11-OCT-21	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01 22							587	26-OCT-21	744392	661993	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82399	
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							29544				

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<b>22 Land Revenue and Disaster Management</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2053 - 00 - 094 - 60 - 58 - 02		21	586	26-OCT-21		21725		21715	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				10				10	
						NET DED:-			
						DDO CODE:-		220109	
2053 - 00 - 094 - 60 - 58 - 11		8	269	08-OCT-21		9630		9625	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			
						DDO CODE:-		220109	
2053 - 00 - 094 - 60 - 58 - 11		9	270	08-OCT-21		18650		18645	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			
						DDO CODE:-		220109	
2053 - 00 - 094 - 60 - 58 - 11		13	322	11-OCT-21		18000		17995	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			
						DDO CODE:-		220109	
2053 - 00 - 094 - 60 - 58 - 13		11	320	11-OCT-21		27300			
<====Deduction Classification====>					Deduction				
						NET DED:-			
						DDO CODE:-		220109	
2053 - 00 - 094 - 60 - 58 - 13		6	267	08-OCT-21		13650		13645	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			
						DDO CODE:-		220109	
2053 - 00 - 094 - 60 - 58 - 13		12	321	11-OCT-21		17870		17865	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			
						DDO CODE:-		220109	
2053 - 00 - 094 - 60 - 58 - 13		7	268	08-OCT-21		4900			
<====Deduction Classification====>					Deduction				
						NET DED:-			
						DDO CODE:-		220109	
2053 - 00 - 094 - 60 - 59 - 01		17	358	12-OCT-21		9375		9370	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						NET DED:-			
						DDO CODE:-		220110	
2053 - 00 - 094 - 60 - 59 - 01		4	245	08-OCT-21		26250		26240	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				10				10	
						NET DED:-			
						DDO CODE:-		220110	
2053 - 00 - 094 - 60 - 59 - 01		18	359	12-OCT-21		39375		39360	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				15				15	
						NET DED:-			
						DDO CODE:-		220110	
2053 - 00 - 094 - 60 - 59 - 01		29	657	28-OCT-21		89928		82143	
<====Deduction Classification====>					Deduction				
0028 - 00 - 107 - 00 - 00 - 00				400				7785	
						NET DED:-			
						DDO CODE:-		220110	

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<b>22 Land Revenue and Disaster Management</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
<=====Deduction Classification=====>								
	0030 - 02 - 102 - 00 - 00 - 00				15			
	8011 - 00 - 107 - 00 - 00 - 00				35			
	8342 - 00 - 117 - 01 - 02 - 00				7335			
2053 - 00 - 094 - 60 - 59 - 01	<b>28</b>	<b>656</b>	<b>28-OCT-21</b>				<b>108040</b>	<b>90715</b>
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00				200		<b>NET DED:-</b>	<b>17325</b>
	0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>220110</b>
	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	<b>25</b>	<b>653</b>	<b>28-OCT-21</b>				<b>450012</b>	<b>408212</b>
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00				1725		<b>NET DED:-</b>	<b>41800</b>
	0030 - 02 - 102 - 00 - 00 - 00				55		<b>DDO CODE:-</b>	<b>220110</b>
	8009 - 01 - 101 - 00 - 00 - 00				13500			
	8011 - 00 - 107 - 00 - 00 - 00				240			
	8342 - 00 - 117 - 01 - 02 - 00				26280			
2053 - 00 - 094 - 60 - 59 - 01	<b>27</b>	<b>655</b>	<b>28-OCT-21</b>				<b>95016</b>	<b>73751</b>
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00				200		<b>NET DED:-</b>	<b>21265</b>
	0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>220110</b>
	0070 - 60 - 800 - 03 - 00 - 00				1000			
	8009 - 01 - 101 - 00 - 00 - 00				20000			
	8011 - 00 - 107 - 00 - 00 - 00				60			
2053 - 00 - 094 - 60 - 59 - 02	<b>20</b>	<b>585</b>	<b>26-OCT-21</b>				<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00				5		<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>220110</b>
2053 - 00 - 094 - 60 - 59 - 02	<b>19</b>	<b>584</b>	<b>26-OCT-21</b>				<b>43450</b>	<b>43430</b>
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00				20		<b>NET DED:-</b>	<b>20</b>
							<b>DDO CODE:-</b>	<b>220110</b>

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<b>22 Land Revenue and Disaster Management</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2053 - 00 - 094 - 60 - 59 - 02	<b>26</b>	<b>654</b>	<b>28-OCT-21</b>	<b>12000</b>	<b>11995</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
							<b>DDO CODE:-</b>	<b>220110</b>
<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2029 - 00 - 101 - 60 - 48 - 01	<b>6</b>	<b>225</b>	<b>04-OCT-21</b>	<b>50376</b>	<b>45847</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00			4314	<b>NET DED:-</b>	<b>4529</b>			
8011 - 00 - 107 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>220305</b>			
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2029 - 00 - 101 - 60 - 48 - 01	<b>7</b>	<b>442</b>	<b>07-OCT-21</b>	<b>1197372</b>	<b>1087069</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00			102303	<b>NET DED:-</b>	<b>110303</b>			
8011 - 00 - 107 - 00 - 00 - 00			690	<b>DDO CODE:-</b>	<b>220305</b>			
0216 - 01 - 106 - 02 - 00 - 00			450					
0028 - 00 - 107 - 00 - 00 - 00			4725					
0030 - 02 - 102 - 00 - 00 - 00			135					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2029 - 00 - 101 - 60 - 48 - 01	<b>8</b>	<b>990</b>	<b>09-OCT-21</b>	<b>93500</b>	<b>93445</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			55	<b>NET DED:-</b>	<b>55</b>			
							<b>DDO CODE:-</b>	<b>220305</b>
2029 - 00 - 101 - 60 - 48 - 01	<b>9</b>	<b>1035</b>	<b>10-OCT-21</b>	<b>40120</b>	<b>40115</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
							<b>DDO CODE:-</b>	<b>220305</b>
2029 - 00 - 101 - 60 - 48 - 01	<b>10</b>	<b>1039</b>	<b>10-OCT-21</b>	<b>179168</b>	<b>161167</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00			17911	<b>NET DED:-</b>	<b>18001</b>			
0030 - 02 - 102 - 00 - 00 - 00			90	<b>DDO CODE:-</b>	<b>220305</b>			

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - SOUTH</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2029 - 00 - 101 - 60 - 48 - 01	11 1040	10-OCT-21				19096	18076	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1020</b>
8342 - 00 - 117 - 01 - 02 - 00	1010					<b>DDO CODE:-</b>	<b>220305</b>	
0030 - 02 - 102 - 00 - 00 - 00	10							
2029 - 00 - 101 - 60 - 48 - 01	12 1041	10-OCT-21				165100	148496	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>16604</b>
8342 - 00 - 117 - 01 - 02 - 00	16509					<b>DDO CODE:-</b>	<b>220305</b>	
0030 - 02 - 102 - 00 - 00 - 00	95							
2029 - 00 - 101 - 60 - 48 - 01	13 1211	12-OCT-21				85599	85594	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00	5					<b>DDO CODE:-</b>	<b>220305</b>	
2029 - 00 - 101 - 60 - 48 - 01	15 1630	25-OCT-21				1197372	1087069	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>110303</b>
8342 - 00 - 117 - 01 - 02 - 00	102303					<b>DDO CODE:-</b>	<b>220305</b>	
8011 - 00 - 107 - 00 - 00 - 00	690							
0216 - 01 - 106 - 02 - 00 - 00	450							
0028 - 00 - 107 - 00 - 00 - 00	4725							
0030 - 02 - 102 - 00 - 00 - 00	135							
0070 - 60 - 800 - 03 - 00 - 00	2000							
2029 - 00 - 101 - 60 - 48 - 01	16 1631	25-OCT-21				26032	23813	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2219</b>
8342 - 00 - 117 - 01 - 02 - 00	2074					<b>DDO CODE:-</b>	<b>220305</b>	
8011 - 00 - 107 - 00 - 00 - 00	15							
0028 - 00 - 107 - 00 - 00 - 00	125							
0030 - 02 - 102 - 00 - 00 - 00	5							
2029 - 00 - 101 - 60 - 48 - 01	17 1632	25-OCT-21				132544	115961	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>16583</b>
8342 - 00 - 117 - 01 - 02 - 00	5978					<b>DDO CODE:-</b>	<b>220305</b>	
8011 - 00 - 107 - 00 - 00 - 00	90							
8009 - 01 - 101 - 00 - 00 - 00	10000							
0028 - 00 - 107 - 00 - 00 - 00	500							
0030 - 02 - 102 - 00 - 00 - 00	15							

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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 101 - 60 - 48 - 01	18	1633	25-OCT-21		1000704	909573		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		85341			NET DED:-	91131		
8011 - 00 - 107 - 00 - 00 - 00		630			DDO CODE:-	220305		
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		3900						
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2029 - 00 - 101 - 60 - 48 - 01	19	1679	25-OCT-21		297768	251881		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		22822			NET DED:-	45887		
8658 - 00 - 112 - 00 - 00 - 00		19000			DDO CODE:-	220305		
8011 - 00 - 107 - 00 - 00 - 00		10						
0216 - 01 - 106 - 02 - 00 - 00		1200						
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8658 - 00 - 123 - 00 - 00 - 00		240						
2029 - 00 - 101 - 60 - 48 - 01	20	1685	25-OCT-21		63920	63915		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 01	1	217	04-OCT-21		71512	65164		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5978			NET DED:-	6348		
8011 - 00 - 107 - 00 - 00 - 00		60			DDO CODE:-	220305		
0028 - 00 - 107 - 00 - 00 - 00		300						
0030 - 02 - 102 - 00 - 00 - 00		10						
2029 - 00 - 101 - 60 - 48 - 01	2	218	04-OCT-21		56533	46298		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		30			NET DED:-	10235		
8009 - 01 - 101 - 00 - 00 - 00		10000			DDO CODE:-	220305		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						



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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 01	3	220	04-OCT-21			1000704	909573	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		85341				NET DED:-	91131	
8011 - 00 - 107 - 00 - 00 - 00		630				DDO CODE:-	220305	
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		3900						
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2029 - 00 - 101 - 60 - 48 - 01	4	221	04-OCT-21			26032	23813	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2074				NET DED:-	2219	
8011 - 00 - 107 - 00 - 00 - 00		15				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 101 - 60 - 48 - 01	5	222	04-OCT-21			54224	49343	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		4646				NET DED:-	4881	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2029 - 00 - 101 - 60 - 48 - 13	14	1473	22-OCT-21			120862	120812	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		50				NET DED:-	50	
						DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	59	1182	11-OCT-21			39226	35288	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3923				NET DED:-	3938	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01	5	219	04-OCT-21			1401234	1014299	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		735				NET DED:-	386935	
8009 - 01 - 101 - 00 - 00 - 00		379000				DDO CODE:-	220305	
0216 - 01 - 106 - 02 - 00 - 00		100						
0028 - 00 - 107 - 00 - 00 - 00		4000						

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2053 - 00 - 093 - 00 - 48 - 01 40							991	09-OCT-21	76500	76455	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 28							837	09-OCT-21	111496		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 27							836	09-OCT-21	239075	238960	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 25							834	09-OCT-21	20000	19995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 13							469	08-OCT-21	247392	206034	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41358
8342 - 00 - 117 - 01 - 02 - 00								18508	DDO CODE:-	220305	
8658 - 00 - 112 - 00 - 00 - 00								19000			
8658 - 00 - 123 - 00 - 00 - 00								240			
0216 - 01 - 106 - 02 - 00 - 00								1200			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2053 - 00 - 093 - 00 - 48 - 01 8							294	04-OCT-21	66212	50992	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15220
8011 - 00 - 107 - 00 - 00 - 00								15	DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00								15000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 48 - 01 7							224	04-OCT-21	752276	562781	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189495
8011 - 00 - 107 - 00 - 00 - 00								345	DDO CODE:-	220305	

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							186000				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 093 - 00 - 48 - 01 29							838	09-OCT-21	38434		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>220305</b>
2053 - 00 - 093 - 00 - 48 - 01 61							1217	12-OCT-21	52865	52860	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>220305</b>
2053 - 00 - 093 - 00 - 48 - 01 70							1674	25-OCT-21	1467446	1065291	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	402155
8011 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>220305</b>
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							394000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							105				
2053 - 00 - 093 - 00 - 48 - 01 71							1675	25-OCT-21	313780	262179	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	51601
8342 - 00 - 117 - 01 - 02 - 00							4646			<b>DDO CODE:-</b>	<b>220305</b>
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							45000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 093 - 00 - 48 - 01 72							1676	25-OCT-21	756488	567093	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	189395
8011 - 00 - 107 - 00 - 00 - 00							345			<b>DDO CODE:-</b>	<b>220305</b>
8009 - 01 - 101 - 00 - 00 - 00							186000				

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====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							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 093 - 00 - 48 - 01 6							223	04-OCT-21	259556	212836	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							105		NET DED:-	46720	
8009 - 01 - 101 - 00 - 00 - 00							45000		DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 093 - 00 - 48 - 02 69							1673	25-OCT-21	47200	47175	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 41							992	09-OCT-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 78							1701	25-OCT-21	78300	78260	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 74							1678	25-OCT-21	147000	146945	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 73							1677	25-OCT-21	126725	126670	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 64							1477	22-OCT-21	10000	9995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 11 63							1297	21-OCT-21	53000	52995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220305	

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<b>22 Land Revenue and Disaster Management</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 48 - 11		65	1478	22-OCT-21			8314	8309	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		47	998	09-OCT-21			1300		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		48	999	09-OCT-21			24345	24340	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		54	1106	11-OCT-21			1600		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		50	1042	10-OCT-21			18325	18320	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		62	1232	12-OCT-21			4500	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		21	1000	09-OCT-21			6370	6365	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		22	1001	09-OCT-21			3600		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		49	1026	10-OCT-21			6560	6555	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		56	1134	11-OCT-21			11050	11045	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		3	175	04-OCT-21			25016	25011	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		39	887	09-OCT-21			12424	12419	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220305	

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<b>22 Land Revenue and Disaster Management</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 48 - 13			45	996	09-OCT-21	7691		7686	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			42	993	09-OCT-21	1098			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			43	994	09-OCT-21	4960			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			44	995	09-OCT-21	1016			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71			46	997	09-OCT-21	999			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		220305	
2053 - 00 - 094 - 60 - 57 - 01			10	390	06-OCT-21	187968		180647	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		7321	
8342 - 00 - 117 - 01 - 02 - 00				7236		DDO CODE:-		220316	
0030 - 02 - 102 - 00 - 00 - 00				85					
2053 - 00 - 094 - 60 - 57 - 01			38	882	09-OCT-21	47500		43010	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		4490	
8342 - 00 - 117 - 01 - 02 - 00				4470		DDO CODE:-		220316	
0030 - 02 - 102 - 00 - 00 - 00				20					
2053 - 00 - 094 - 60 - 57 - 01			87	2139	29-OCT-21	520504		472774	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		47730	
8342 - 00 - 117 - 01 - 02 - 00				44060		DDO CODE:-		220316	
8011 - 00 - 107 - 00 - 00 - 00				330					
0216 - 01 - 106 - 02 - 00 - 00				150					
0028 - 00 - 107 - 00 - 00 - 00				2125					
0030 - 02 - 102 - 00 - 00 - 00				65					
0070 - 60 - 800 - 03 - 00 - 00				1000					
2053 - 00 - 094 - 60 - 57 - 01			82	2048	29-OCT-21	676104		597134	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		78970	
8011 - 00 - 107 - 00 - 00 - 00				330		DDO CODE:-		220316	
8009 - 01 - 101 - 00 - 00 - 00				75000					

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2053 - 00 - 094 - 60 - 57 - 01 66							1487	22-OCT-21	27852	27847	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 53							1054	10-OCT-21	24672	22581	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2091	
8342 - 00 - 117 - 01 - 02 - 00							1946		DDO CODE:-	220316	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 57 - 01 51							1047	10-OCT-21	13152	13142	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 4							197	04-OCT-21	65225	65195	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 79							1707	25-OCT-21	86225	86185	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 80							1708	25-OCT-21	9752	9747	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 68							1517	22-OCT-21	5160	5155	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11 67							1516	22-OCT-21	43015	43000	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 57							1142	11-OCT-21	3594		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220316	

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 13 52							1053	10-OCT-21	13500	13495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 55							1131	11-OCT-21	5200	5195	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 60							1208	12-OCT-21	48600	48590	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 37							850	09-OCT-21	6900	6895	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 23							1010	09-OCT-21	57216	57211	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 75							1680	25-OCT-21	414268	377491	
<====Deduction Classification====> Deduction Amount									NET DED:-	36777	
8342 - 00 - 117 - 01 - 02 - 00							34652		DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00							270				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							55				
2053 - 00 - 094 - 60 - 61 - 01 77							1682	25-OCT-21	446352	317057	
<====Deduction Classification====> Deduction Amount									NET DED:-	129295	
8011 - 00 - 107 - 00 - 00 - 00							270		DDO CODE:-	220314	
8009 - 01 - 101 - 00 - 00 - 00							127000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 094 - 60 - 61 - 02 76							1681	25-OCT-21	96675	96630	
<====Deduction Classification====> Deduction Amount									NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 11							464	08-OCT-21	9300	9295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	



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<b>22 Land Revenue and Disaster Management</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 61 - 02			14	628	08-OCT-21	10050		10045	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 02			15	629	08-OCT-21	9440		9435	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 11			17	631	08-OCT-21	9350		9345	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 11			18	632	08-OCT-21	7560		7555	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 11			19	633	08-OCT-21	11500		11495	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 11			12	466	08-OCT-21	12100		12095	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 11			16	630	08-OCT-21	13200		13195	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		220314
2053 - 00 - 094 - 60 - 62 - 01			36	849	09-OCT-21	239547		224177	
<====Deduction Classification====>			Deduction Amount				NET DED:-		15370
8342 - 00 - 117 - 01 - 02 - 00			15280				DDO CODE:-		220315
0030 - 02 - 102 - 00 - 00 - 00			90						
2053 - 00 - 094 - 60 - 62 - 01			24	1013	09-OCT-21	200000		199995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		220315
2053 - 00 - 094 - 60 - 62 - 01			20	637	08-OCT-21	82378		74103	
<====Deduction Classification====>			Deduction Amount				NET DED:-		8275
8342 - 00 - 117 - 01 - 02 - 00			6950				DDO CODE:-		220315
8011 - 00 - 107 - 00 - 00 - 00			120						
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			1000						

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<b>22 Land Revenue and Disaster Management</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2053 - 00 - 094 - 60 - 62 - 01 9							303	05-OCT-21	926461	771201
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							47220		NET DED:-	155260
8658 - 00 - 112 - 00 - 00 - 00							0		DDO CODE:-	220315
8011 - 00 - 107 - 00 - 00 - 00							600			
8009 - 01 - 101 - 00 - 00 - 00							102000			
0216 - 01 - 106 - 02 - 00 - 00							150			
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 - 01 86							2127	29-OCT-21	1091352	922491
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							59496		NET DED:-	168861
8011 - 00 - 107 - 00 - 00 - 00							720		DDO CODE:-	220315
8009 - 01 - 101 - 00 - 00 - 00							102000			
0216 - 01 - 106 - 02 - 00 - 00							150			
0028 - 00 - 107 - 00 - 00 - 00							3400			
0030 - 02 - 102 - 00 - 00 - 00							95			
0070 - 60 - 800 - 03 - 00 - 00							3000			
2053 - 00 - 094 - 60 - 62 - 01 26							835	09-OCT-21	20946	20941
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 1							152	04-OCT-21	18000	17995
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 2							153	04-OCT-21	15097	15092
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 81							1960	29-OCT-21	20770	20760
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10
									DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 84							2125	29-OCT-21	32225	32210
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15
									DDO CODE:-	220315

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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2053 - 00 - 094 - 60 - 62 - 02	85	2126	29-OCT-21		19504	19494		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	83	2124	29-OCT-21		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 11	35	846	09-OCT-21		17400	17390		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	34	845	09-OCT-21		9434	9429		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	33	844	09-OCT-21		6060	6055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	58	1157	11-OCT-21		9277	9272		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	30	841	09-OCT-21		27457	27452		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	32	843	09-OCT-21		1150			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	31	842	09-OCT-21		7130	7125		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220315		
<b>23 Law</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2052 - 00 - 090 - 24 - 44 - 01	130	2072	25-OCT-21		1667111	1370454		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4125			NET DED:-	296657		
					DDO CODE:-	230001		

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<b>23 Law</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							61242				
2052 - 00 - 090 - 24 - 44 - 01 81							810	06-OCT-21	64067	64062	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 206							2966	29-OCT-21	34000	33980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01 137							2085	25-OCT-21	2600		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 153							2247	26-OCT-21	112065	112010	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 154							2248	26-OCT-21	69725	69695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 131							2073	25-OCT-21	170168	169688	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							30				
2052 - 00 - 090 - 24 - 44 - 02 167							2300	26-OCT-21	31155	31140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 33							616	04-OCT-21	14208	14203	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	

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<b>23 Law</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2052 - 00 - 090 - 24 - 44 - 13	<b>23</b>	<b>378</b>	<b>04-OCT-21</b>			<b>72273</b>	<b>72268</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>230001</b>	
2052 - 00 - 090 - 24 - 44 - 13	<b>24</b>	<b>379</b>	<b>04-OCT-21</b>			<b>545</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>230001</b>
<b>24 Legislature</b>								
<b>36 Sikkim Legislative Assembly</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2011 - 02 - 101 - 61 - 00 - 71	<b>33</b>	<b>33</b>	<b>11-OCT-21</b>			<b>500000</b>	<b>499995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 101 - 61 - 00 - 72	<b>3</b>	<b>3</b>	<b>06-OCT-21</b>			<b>1000000</b>	<b>999995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 101 - 62 - 00 - 01	<b>51</b>	<b>51</b>	<b>25-OCT-21</b>			<b>3011500</b>	<b>2993810</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>17690</b>
0030 - 02 - 102 - 00 - 00 - 00			90			<b>DDO CODE:-</b>	<b>240901</b>	
0070 - 60 - 800 - 03 - 00 - 00			14000					
0216 - 01 - 106 - 02 - 00 - 00			3600					
2011 - 02 - 101 - 62 - 00 - 50	<b>58</b>	<b>58</b>	<b>26-OCT-21</b>			<b>58080</b>	<b>58070</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 101 - 62 - 00 - 50	<b>18</b>	<b>9</b>	<b>07-OCT-21</b>			<b>54600</b>	<b>54590</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 103 - 63 - 00 - 01	<b>20</b>	<b>20</b>	<b>08-OCT-21</b>			<b>36406</b>	<b>36401</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 103 - 63 - 00 - 01	<b>30</b>	<b>30</b>	<b>08-OCT-21</b>			<b>12890</b>	<b>12885</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>240901</b>	

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<b>24 Legislature</b>								
<b>36 Sikkim Legislative Assembly</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2011 - 02 - 103 - 63 - 00 - 01	67	67	28-OCT-21		2255276		1686541	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>568735</b>	
					<b>DDO CODE:-</b>		<b>240901</b>	
0028 - 00 - 107 - 00 - 00 - 00				4200				
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				18000				
0216 - 01 - 106 - 02 - 00 - 00				3450				
8009 - 01 - 101 - 00 - 00 - 00				541000				
8011 - 00 - 107 - 00 - 00 - 00				1980				
2011 - 02 - 103 - 63 - 00 - 01	65	65	28-OCT-21		959492		846746	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>112746</b>	
					<b>DDO CODE:-</b>		<b>240901</b>	
0028 - 00 - 107 - 00 - 00 - 00				3350				
0030 - 02 - 102 - 00 - 00 - 00				85				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				50100				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				36671				
8658 - 00 - 112 - 00 - 00 - 00				20600				
2011 - 02 - 103 - 63 - 00 - 01	64	64	26-OCT-21		3010076		2400306	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>609770</b>	
					<b>DDO CODE:-</b>		<b>240901</b>	
0028 - 00 - 107 - 00 - 00 - 00				9000				
0030 - 02 - 102 - 00 - 00 - 00				225				
0216 - 01 - 106 - 02 - 00 - 00				600				
8009 - 01 - 101 - 00 - 00 - 00				598700				
8011 - 00 - 107 - 00 - 00 - 00				1215				
8658 - 00 - 123 - 00 - 00 - 00				30				
2011 - 02 - 103 - 63 - 00 - 01	63	63	26-OCT-21		125244		124039	
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>		<b>1205</b>	
					<b>DDO CODE:-</b>		<b>240901</b>	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				

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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01		62	62	26-OCT-21	3172576	2882077	
<====Deduction Classification====>		Deduction Amount			NET DED:-	290499	
0028 - 00 - 107 - 00 - 00 - 00		13600			DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		365					
0070 - 60 - 800 - 03 - 00 - 00		3000					
0216 - 01 - 106 - 02 - 00 - 00		500					
8011 - 00 - 107 - 00 - 00 - 00		1965					
8342 - 00 - 117 - 01 - 02 - 00		271034					
8658 - 00 - 123 - 00 - 00 - 00		35					
2011 - 02 - 103 - 63 - 00 - 01		50	50	25-OCT-21	127921	127916	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		49	49	25-OCT-21	2500		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		48	48	25-OCT-21	2500		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		47	47	25-OCT-21	4683		
<====Deduction Classification====>		Deduction Amount			NET DED:-		
					DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		9	15	07-OCT-21	8470	8465	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		21	21	08-OCT-21	5328	5323	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01		22	22	08-OCT-21	10953	10948	
<====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	08-OCT-21	17000	16990	
<====Deduction Classification====>		Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	240901	

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<b>24 Legislature</b>		<b>36 Sikkim Legislative Assembly</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			27	27	08-OCT-21	4020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			28	28	08-OCT-21	25980	25975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			29	29	08-OCT-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			32	32	11-OCT-21	147904	147899
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			2	2	04-OCT-21	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			19	19	08-OCT-21	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			66	66	28-OCT-21	473500	473045
<====Deduction Classification====>			Deduction Amount			NET DED:-	455
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00					205		
2011 - 02 - 103 - 63 - 00 - 02			1	1	04-OCT-21	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			60	60	26-OCT-21	103850	103800
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			13	4	07-OCT-21	700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			15	6	07-OCT-21	13450	13445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901



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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 11			16	7	07-OCT-21	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			11	17	07-OCT-21	46000	45995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			14	5	07-OCT-21	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			44	44	25-OCT-21	190568	190518
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			45	45	25-OCT-21	4765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			68	68	28-OCT-21	57466	57456
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			69	69	28-OCT-21	36081	36076
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			70	77	29-OCT-21	3608	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			71	78	29-OCT-21	19446	19441
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			74	81	29-OCT-21	10248	10243
<====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	08-OCT-21	31100	31095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			55	55	25-OCT-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00					1500	DDO CODE:-	240901

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<b>24 Legislature</b>		<b>36 Sikkim Legislative Assembly</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			23	23	08-OCT-21	2275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			25	25	08-OCT-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			26	26	08-OCT-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			35	35	11-OCT-21	22098	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	22098
0041 - 00 - 102 - 01 - 00 - 00				22098		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			52	52	25-OCT-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00				1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			53	53	25-OCT-21	1800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00				1800		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			54	54	25-OCT-21	5564	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5564
0801 - 01 - 800 - 01 - 00 - 00				5564		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			56	56	25-OCT-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00				1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			57	57	25-OCT-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00				1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			72	79	29-OCT-21	107556	107551
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			73	80	29-OCT-21	38377	38372
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			75	82	29-OCT-21	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901

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<b>24 Legislature</b>		<b>36 Sikkim Legislative Assembly</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			76	83	29-OCT-21	25832	25827
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			77	84	29-OCT-21	2072	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			78	85	29-OCT-21	23553	23548
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			79	86	29-OCT-21	32000	31985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			5	11	07-OCT-21	3730	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			6	12	07-OCT-21	179920	179870
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			7	13	07-OCT-21	136024	136014
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			12	18	07-OCT-21	9898	9893
<====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	11-OCT-21	4350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	37	12-OCT-21	6000	5995
<====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	12-OCT-21	5198	5193
<====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	12-OCT-21	6253	6248
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901

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<b>24 Legislature</b>		<b>36 Sikkim Legislative Assembly</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			40	40	12-OCT-21	7154	7149
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			41	41	12-OCT-21	13584	13579
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 50			8	14	07-OCT-21	186858	186818
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			59	59	26-OCT-21	380232	345382
<====Deduction Classification====>			Deduction Amount			NET DED:-	34850
0028 - 00 - 107 - 00 - 00 - 00				1675		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				50			
0216 - 01 - 106 - 02 - 00 - 00				200			
8011 - 00 - 107 - 00 - 00 - 00				185			
8342 - 00 - 117 - 01 - 02 - 00				32640			
8658 - 00 - 112 - 00 - 00 - 00				100			
2011 - 02 - 104 - 63 - 00 - 01			46	46	25-OCT-21	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			61	61	26-OCT-21	425012	295512
<====Deduction Classification====>			Deduction Amount			NET DED:-	129500
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				135			
8658 - 00 - 112 - 00 - 00 - 00				2800			
8658 - 00 - 123 - 00 - 00 - 00				30			
2011 - 02 - 104 - 63 - 00 - 50			17	8	07-OCT-21	6120	6115
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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<b>24 Legislature</b>		<b>36 Sikkim Legislative Assembly</b>					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 104 - 63 - 00 - 50			36	36	11-OCT-21	65305	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	65305
0801 - 01 - 800 - 01 - 00 - 00				65305		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			4	10	07-OCT-21	4941	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			43	43	25-OCT-21	6384	6379
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 800 - 65 - 00 - 32			80	90	29-OCT-21	500000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			10	89	29-OCT-21	340567	340562
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			9	88	29-OCT-21	422625	422620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			8	87	29-OCT-21	165375	165370
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			7	76	28-OCT-21	31125	31115
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			6	75	28-OCT-21	832000	831795
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			5	74	28-OCT-21	730967	730792
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			4	73	28-OCT-21	17000	16995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			3	72	28-OCT-21	169875	169815
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	240901

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<b>24 Legislature</b>								
<b>36 Sikkim Legislative Assembly</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2071 - 01 - 111 - 60 - 00 - 04	<b>2</b>	<b>71</b>	<b>28-OCT-21</b>		<b>324500</b>	<b>324420</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>80</b>		
0030 - 02 - 102 - 00 - 00 - 00		<b>80</b>			<b>DDO CODE:-</b>	<b>240901</b>		
2071 - 01 - 111 - 60 - 00 - 04	<b>1</b>	<b>70</b>	<b>28-OCT-21</b>		<b>131625</b>	<b>131580</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>45</b>		
0030 - 02 - 102 - 00 - 00 - 00		<b>45</b>			<b>DDO CODE:-</b>	<b>240901</b>		
<b>3 Charged</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2011 - 02 - 101 - 60 - 00 - 01	<b>42</b>	<b>42</b>	<b>25-OCT-21</b>		<b>430000</b>	<b>422590</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>7410</b>		
0030 - 02 - 102 - 00 - 00 - 00		<b>10</b>			<b>DDO CODE:-</b>	<b>240901</b>		
0070 - 60 - 800 - 03 - 00 - 00		<b>5000</b>						
0216 - 01 - 106 - 02 - 00 - 00		<b>2400</b>						
2011 - 02 - 101 - 60 - 00 - 11	<b>10</b>	<b>16</b>	<b>07-OCT-21</b>		<b>250000</b>	<b>249995</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>			<b>DDO CODE:-</b>	<b>240901</b>		
<b>25 Mines and Geology</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2853 - 02 - 001 - 60 - 00 - 01	<b>7</b>	<b>1612</b>	<b>11-OCT-21</b>		<b>46512</b>	<b>46507</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>			<b>DDO CODE:-</b>	<b>250001</b>		
2853 - 02 - 001 - 60 - 00 - 01	<b>12</b>	<b>1617</b>	<b>11-OCT-21</b>		<b>71944</b>	<b>71934</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00		<b>10</b>			<b>DDO CODE:-</b>	<b>250001</b>		
2853 - 02 - 001 - 60 - 00 - 01	<b>20</b>	<b>2234</b>	<b>25-OCT-21</b>		<b>2649150</b>	<b>2238595</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>410555</b>		
0028 - 00 - 107 - 00 - 00 - 00		<b>8150</b>			<b>DDO CODE:-</b>	<b>250001</b>		
0030 - 02 - 102 - 00 - 00 - 00		<b>235</b>						
0070 - 60 - 800 - 03 - 00 - 00		<b>9000</b>						
0216 - 01 - 106 - 02 - 00 - 00		<b>400</b>						
8009 - 01 - 101 - 00 - 00 - 00		<b>282000</b>						

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							108910				
2853 - 02 - 001 - 60 - 00 - 01 19							2233	25-OCT-21	825349	665881	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>159468</b>	
0028 - 00 - 107 - 00 - 00 - 00							2200		<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							18278				
2853 - 02 - 001 - 60 - 00 - 01 18							2232	25-OCT-21	388328	233578	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>154750</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8658 - 00 - 112 - 00 - 00 - 00							79425				
8658 - 00 - 123 - 00 - 00 - 00							120				
2853 - 02 - 001 - 60 - 00 - 01 17							2231	25-OCT-21	225306	201943	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>23363</b>	
0028 - 00 - 107 - 00 - 00 - 00							750		<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11443				
2853 - 02 - 001 - 60 - 00 - 01 15							2149	25-OCT-21	15295	15290	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>250001</b>	

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<b>25 Mines and Geology</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2853 - 02 - 001 - 60 - 00 - 01		11	1616	11-OCT-21		15096		15091	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 01		10	1615	11-OCT-21		23478		23473	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 01		9	1614	11-OCT-21		32058		32043	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 01		8	1613	11-OCT-21		23362		23347	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 02		1	773	06-OCT-21		15600		15595	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 02		24	3044	29-OCT-21		9440		9435	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 02		23	3043	29-OCT-21		159300		159220	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				80					
						NET DED:-		80	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 02		22	3042	29-OCT-21		107500		107345	
<====Deduction Classification====>					Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00				125					
0030 - 02 - 102 - 00 - 00 - 00				30					
						NET DED:-		155	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 02		21	3041	29-OCT-21		31450		31435	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 13		3	1191	08-OCT-21		9548			
<====Deduction Classification====>					Deduction	Amount			
						NET DED:-			
						DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 13		4	1442	11-OCT-21		1500		0	
<====Deduction Classification====>					Deduction	Amount			
0041 - 00 - 102 - 01 - 00 - 00				1500					
						NET DED:-		1500	
						DDO CODE:-		250001	



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<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2853 - 02 - 001 - 60 - 00 - 13	<b>16</b>	<b>2150</b>	<b>25-OCT-21</b>	106540	106535	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	250001	
2853 - 02 - 001 - 60 - 00 - 13	<b>2</b>	<b>976</b>	<b>07-OCT-21</b>	3726		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	250001	
2853 - 02 - 001 - 60 - 00 - 13	<b>14</b>	<b>2148</b>	<b>25-OCT-21</b>	80160		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	250001	
2853 - 02 - 001 - 60 - 00 - 14	<b>5</b>	<b>1468</b>	<b>11-OCT-21</b>	31560	31555	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	250001	
2853 - 02 - 001 - 60 - 00 - 52	<b>13</b>	<b>1625</b>	<b>12-OCT-21</b>	455126	455121	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	250001	
2853 - 02 - 001 - 60 - 00 - 52	<b>6</b>	<b>1606</b>	<b>11-OCT-21</b>	79000	78995	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	250001	
<b>26 Motor Vehicles</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2041 - 00 - 101 - 60 - 00 - 01	<b>14</b>	<b>1952</b>	<b>21-OCT-21</b>	13768	13763	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	260001	
2041 - 00 - 101 - 60 - 00 - 01	<b>7</b>	<b>1115</b>	<b>07-OCT-21</b>	25308	25303	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	260001	
2041 - 00 - 101 - 60 - 00 - 01	<b>10</b>	<b>919</b>	<b>07-OCT-21</b>	36936	36931	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	260001	
2041 - 00 - 101 - 60 - 00 - 01	<b>15</b>	<b>2523</b>	<b>28-OCT-21</b>	3154400	2620714	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	533686	
0028 - 00 - 107 - 00 - 00 - 00			8125	<b>DDO CODE:-</b>	260001	

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<b>26 Motor Vehicles</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							445500				
8011 - 00 - 107 - 00 - 00 - 00							1520				
8342 - 00 - 117 - 01 - 02 - 00							68826				
2041 - 00 - 101 - 60 - 00 - 01 18							2802	28-OCT-21	17000	16990	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	260001	
2041 - 00 - 101 - 60 - 00 - 01 1							589	04-OCT-21	25500	25485	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	260001	
2041 - 00 - 101 - 60 - 00 - 01 2							590	04-OCT-21	64727	64722	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	260001	
2041 - 00 - 101 - 60 - 00 - 01 5							781	06-OCT-21	3115		
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	260001	
2041 - 00 - 101 - 60 - 00 - 01 9							918	07-OCT-21	15836	15826	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	260001	
2041 - 00 - 101 - 60 - 00 - 02 20							2877	29-OCT-21	204792	204687	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	105	
0030 - 02 - 102 - 00 - 00 - 00							105		<b>DDO CODE:-</b>	260001	
2041 - 00 - 101 - 60 - 00 - 02 6							1114	07-OCT-21	15097	15092	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	260001	
2041 - 00 - 101 - 60 - 00 - 02 12							1950	21-OCT-21	11232	11227	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	260001	
2041 - 00 - 101 - 60 - 00 - 02 13							1951	21-OCT-21	28080	28065	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	260001	

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<b>26 Motor Vehicles</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 02						16	2524	28-OCT-21	403000	402735
<====Deduction Classification====>						Deduction Amount			NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00							140			
2041 - 00 - 101 - 60 - 00 - 02						17	2525	28-OCT-21	18720	18710
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02						19	2803	28-OCT-21	29016	29001
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 13						4	780	06-OCT-21	13588	13583
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 13						8	1117	07-OCT-21	115857	115852
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 13						11	1949	21-OCT-21	5990	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 13						3	779	06-OCT-21	8877	8872
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01						185	2521	28-OCT-21	2789180	2173927
<====Deduction Classification====>						Deduction Amount			NET DED:-	615253
0028 - 00 - 107 - 00 - 00 - 00							6975		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00							180			
0070 - 60 - 800 - 03 - 00 - 00							6000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							568000			
8011 - 00 - 107 - 00 - 00 - 00							1500			
8342 - 00 - 117 - 01 - 02 - 00							30298			
8658 - 00 - 112 - 00 - 00 - 00							2000			
2052 - 00 - 090 - 27 - 00 - 01						91	921	07-OCT-21	22200	22195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260001

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<b>26 Motor Vehicles</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 27 - 00 - 01		90	920	07-OCT-21			5671	5666	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		71	778	06-OCT-21			5328	5323	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		70	777	06-OCT-21			14659	14654	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		29	592	04-OCT-21			17000	16990	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01		116	1642	12-OCT-21			8500	8495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		68	775	06-OCT-21			5100	5095	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		190	2804	28-OCT-21			141050	140980	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		186	2522	28-OCT-21			22500	22490	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		184	2520	28-OCT-21			568350	568150	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 200	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		88	1111	07-OCT-21			6300	6295	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02		183	2519	28-OCT-21			5600	5595	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13		69	776	06-OCT-21			9900	9895	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	260001	

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<b>26 Motor Vehicles</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2052 - 00 - 090 - 27 - 00 - 13	<b>28</b>	<b>591</b>	<b>04-OCT-21</b>			<b>10600</b>	<b>10595</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>260001</b>	
2052 - 00 - 090 - 27 - 00 - 13	<b>125</b>	<b>1948</b>	<b>21-OCT-21</b>			<b>6380</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>260001</b>
2052 - 00 - 090 - 27 - 00 - 13	<b>117</b>	<b>1643</b>	<b>12-OCT-21</b>			<b>11942</b>	<b>11937</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>260001</b>	
2052 - 00 - 090 - 27 - 00 - 13	<b>89</b>	<b>1112</b>	<b>07-OCT-21</b>			<b>91948</b>	<b>91943</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>260001</b>	
2052 - 00 - 090 - 27 - 00 - 13	<b>115</b>	<b>1635</b>	<b>12-OCT-21</b>			<b>3124</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3124</b>
0801 - 01 - 800 - 01 - 00 - 00			3124			<b>DDO CODE:-</b>	<b>260001</b>	
<b>26 Motor Vehicles</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2041 - 00 - 101 - 64 - 00 - 01	<b>5</b>	<b>337</b>	<b>06-OCT-21</b>			<b>11100</b>	<b>11095</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 64 - 00 - 01	<b>7</b>	<b>540</b>	<b>20-OCT-21</b>			<b>934824</b>	<b>743603</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>191221</b>
0028 - 00 - 107 - 00 - 00 - 00			2525			<b>DDO CODE:-</b>	<b>260404</b>	
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			154000					
8011 - 00 - 107 - 00 - 00 - 00			510					
8342 - 00 - 117 - 01 - 02 - 00			32116					
2041 - 00 - 101 - 64 - 00 - 01	<b>1</b>	<b>45</b>	<b>01-OCT-21</b>			<b>931124</b>	<b>739903</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>191221</b>
8342 - 00 - 117 - 01 - 02 - 00			32116			<b>DDO CODE:-</b>	<b>260404</b>	

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<b>26 Motor Vehicles</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8011 - 00 - 107 - 00 - 00 - 00		510			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		154000			
	0028 - 00 - 107 - 00 - 00 - 00		2525			
	0030 - 02 - 102 - 00 - 00 - 00		70			
2041 - 00 - 101 - 64 - 00 - 02	3	241	04-OCT-21	28320	28305	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	6	411	07-OCT-21	9440	9435	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	4	242	04-OCT-21	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	10	930	26-OCT-21	8250	8245	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	9	929	26-OCT-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	8	928	26-OCT-21	195000	194925	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		75	NET DED:-	75	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	2	46	01-OCT-21	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	260404	

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<b>26 Motor Vehicles</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2041 - 00 - 101 - 62 - 00 - 01	2	311	08-OCT-21	170390	170385	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	260103	
2041 - 00 - 101 - 62 - 00 - 01	5	458	21-OCT-21	284656	235833	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00			875	<b>NET DED:-</b>	48823	
0030 - 02 - 102 - 00 - 00 - 00			25	<b>DDO CODE:-</b>	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			8743			
2041 - 00 - 101 - 62 - 00 - 02	4	457	21-OCT-21	85500	85470	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			30	<b>NET DED:-</b>	30	
				<b>DDO CODE:-</b>	260103	
2041 - 00 - 101 - 62 - 00 - 02	6	459	21-OCT-21	9752	9747	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	260103	
2041 - 00 - 101 - 62 - 00 - 11	3	312	08-OCT-21	51850	51830	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			20	<b>NET DED:-</b>	20	
				<b>DDO CODE:-</b>	260103	
2041 - 00 - 101 - 62 - 00 - 13	1	310	08-OCT-21	9890	9885	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	260103	
<b>26 Motor Vehicles</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2041 - 00 - 101 - 63 - 00 - 01	7	763	08-OCT-21	54875	54870	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	260302	
2041 - 00 - 101 - 63 - 00 - 01	8	764	08-OCT-21	250074	249964	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			110	<b>NET DED:-</b>	110	
				<b>DDO CODE:-</b>	260302	

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<b>26 Motor Vehicles</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2041 - 00 - 101 - 63 - 00 - 01 3							382	06-OCT-21	28864	25962
<====Deduction Classification====>							Deduction Amount		NET DED:-	2902
8342 - 00 - 117 - 01 - 02 - 00							2887		DDO CODE:-	260302
0030 - 02 - 102 - 00 - 00 - 00							15			
2041 - 00 - 101 - 63 - 00 - 01 10							1212	12-OCT-21	30688	30683
<====Deduction Classification====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 01 11							1218	12-OCT-21	23110	22928
<====Deduction Classification====>							Deduction Amount		NET DED:-	182
8342 - 00 - 117 - 01 - 02 - 00							177		DDO CODE:-	260302
0030 - 02 - 102 - 00 - 00 - 00							5			
2041 - 00 - 101 - 63 - 00 - 01 12							1222	12-OCT-21	10500	9515
<====Deduction Classification====>							Deduction Amount		NET DED:-	985
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302
8342 - 00 - 117 - 01 - 02 - 00							980			
2041 - 00 - 101 - 63 - 00 - 01 13							1471	22-OCT-21	54354	53932
<====Deduction Classification====>							Deduction Amount		NET DED:-	422
8342 - 00 - 117 - 01 - 02 - 00							422		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 01 14							1502	22-OCT-21	1983564	1674711
<====Deduction Classification====>							Deduction Amount		NET DED:-	308853
8658 - 00 - 112 - 00 - 00 - 00							200		DDO CODE:-	260302
8342 - 00 - 117 - 01 - 02 - 00							24653			
8011 - 00 - 107 - 00 - 00 - 00							855			
0216 - 01 - 106 - 02 - 00 - 00							300			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							275100			
0028 - 00 - 107 - 00 - 00 - 00							5600			
0030 - 02 - 102 - 00 - 00 - 00							145			
2041 - 00 - 101 - 63 - 00 - 01 16							1515	22-OCT-21	7174	7169
<====Deduction Classification====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302
2041 - 00 - 101 - 63 - 00 - 01 4							618	08-OCT-21	33207	33202
<====Deduction Classification====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302



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<b>26 Motor Vehicles</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2041 - 00 - 101 - 63 - 00 - 01	<b>5</b>	<b>619</b>	<b>08-OCT-21</b>	30361	30033	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	328	
8342 - 00 - 117 - 01 - 02 - 00		328		<b>DDO CODE:-</b>	260302	
2041 - 00 - 101 - 63 - 00 - 01	<b>6</b>	<b>668</b>	<b>08-OCT-21</b>	27392	25030	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	2362	
8342 - 00 - 117 - 01 - 02 - 00		2202		<b>DDO CODE:-</b>	260302	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 63 - 00 - 02	<b>1</b>	<b>136</b>	<b>01-OCT-21</b>	29100	29085	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	260302	
2041 - 00 - 101 - 63 - 00 - 02	<b>2</b>	<b>137</b>	<b>01-OCT-21</b>	66080	66045	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	35	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	260302	
2041 - 00 - 101 - 63 - 00 - 02	<b>15</b>	<b>1503</b>	<b>22-OCT-21</b>	200900	200810	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	90	
0030 - 02 - 102 - 00 - 00 - 00		90		<b>DDO CODE:-</b>	260302	
2041 - 00 - 101 - 63 - 00 - 13	<b>9</b>	<b>1146</b>	<b>11-OCT-21</b>	42860	42855	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	260302	
<b>27 Parliamentary Affairs</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2014 - 00 - 114 - 24 - 60 - 01	<b>76</b>	<b>2070</b>	<b>25-OCT-21</b>	540484	435109	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	105375	
0028 - 00 - 107 - 00 - 00 - 00		1750		<b>DDO CODE:-</b>	270001	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		80500				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		14400				
8658 - 00 - 112 - 00 - 00 - 00		8420				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 01						153	2965	29-OCT-21	51000	50970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02						84	2266	26-OCT-21	1907650	1898855
<====Deduction Classification====>						Deduction Amount			NET DED:-	8795
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							195			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2014 - 00 - 114 - 24 - 60 - 02						77	2071	25-OCT-21	81556	81351
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5			
2014 - 00 - 114 - 24 - 60 - 02						85	2267	26-OCT-21	127410	127345
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						79	2261	26-OCT-21	40950	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						152	2961	29-OCT-21	2672	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						31	811	06-OCT-21	688	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						32	812	06-OCT-21	16750	16745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13						73	1945	21-OCT-21	18415	18410
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28						83	2265	26-OCT-21	61000	60795
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5			

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<b>27 Parliamentary Affairs</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 28							<b>82</b>	<b>2264</b>	<b>26-OCT-21</b>	<b>125000</b>	<b>123795</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2014 - 00 - 114 - 24 - 60 - 28							<b>80</b>	<b>2262</b>	<b>26-OCT-21</b>	<b>61000</b>	<b>60795</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 28							<b>78</b>	<b>2084</b>	<b>25-OCT-21</b>	<b>616000</b>	<b>615995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270001</b>
2014 - 00 - 114 - 24 - 60 - 28							<b>1</b>	<b>125</b>	<b>01-OCT-21</b>	<b>168000</b>	<b>167995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270001</b>
2014 - 00 - 114 - 24 - 60 - 28							<b>81</b>	<b>2263</b>	<b>26-OCT-21</b>	<b>100000</b>	<b>98795</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 31 - 00 - 01							<b>8</b>	<b>218</b>	<b>01-OCT-21</b>	<b>61472</b>	<b>61467</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 01							<b>204</b>	<b>2963</b>	<b>29-OCT-21</b>	<b>42500</b>	<b>42475</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 01							<b>136</b>	<b>2083</b>	<b>25-OCT-21</b>	<b>14050</b>	<b>14045</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 01							<b>128</b>	<b>2068</b>	<b>25-OCT-21</b>	<b>1194620</b>	<b>920205</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>274415</b>
0028 - 00 - 107 - 00 - 00 - 00							3725			<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				

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<b>27 Parliamentary Affairs</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							38503				
8658 - 00 - 112 - 00 - 00 - 00							17252				
2052 - 00 - 090 - 31 - 00 - 02							<b>159</b>	<b>2253</b>	<b>26-OCT-21</b>	<b>160</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 02							<b>126</b>	<b>2066</b>	<b>25-OCT-21</b>	<b>236264</b>	<b>234579</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1685</b>
										<b>DDO CODE:-</b>	<b>270001</b>
0028 - 00 - 107 - 00 - 00 - 00							650				
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 31 - 00 - 02							<b>164</b>	<b>2258</b>	<b>26-OCT-21</b>	<b>24000</b>	<b>23990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
										<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
2052 - 00 - 090 - 31 - 00 - 02							<b>163</b>	<b>2257</b>	<b>26-OCT-21</b>	<b>19344</b>	<b>19334</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
										<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
2052 - 00 - 090 - 31 - 00 - 02							<b>161</b>	<b>2255</b>	<b>26-OCT-21</b>	<b>20770</b>	<b>20760</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
										<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
2052 - 00 - 090 - 31 - 00 - 02							<b>160</b>	<b>2254</b>	<b>26-OCT-21</b>	<b>19685</b>	<b>19675</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
										<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
2052 - 00 - 090 - 31 - 00 - 02							<b>9</b>	<b>219</b>	<b>01-OCT-21</b>	<b>33503</b>	<b>33348</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155</b>
										<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							150				
2052 - 00 - 090 - 31 - 00 - 13							<b>156</b>	<b>2250</b>	<b>26-OCT-21</b>	<b>58217</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>270001</b>

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 31 - 00 - 13		199	2907	29-OCT-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13		158	2252	26-OCT-21			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01		82	816	06-OCT-21			28397	28392	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01		205	2964	29-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01		129	2069	25-OCT-21			115008	105083	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				525			NET DED:-	9925	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	270001	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				9320					
2052 - 00 - 090 - 31 - 61 - 02		165	2259	26-OCT-21			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02		166	2260	26-OCT-21			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02		127	2067	25-OCT-21			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02		162	2256	26-OCT-21			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02		157	2251	26-OCT-21			80		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13		200	2908	29-OCT-21			6000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				6000			NET DED:-	6000	
							DDO CODE:-	270001	

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<b>27 Parliamentary Affairs</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 13			201	2909	29-OCT-21	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00						4500	DDO CODE:- 270001	
2052 - 00 - 090 - 31 - 61 - 13			203	2962	29-OCT-21	619		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			135	2082	25-OCT-21	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			1	126	01-OCT-21	284943	284938	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 270001	
2052 - 00 - 090 - 31 - 61 - 13			155	2249	26-OCT-21	47251		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13			22	376	04-OCT-21	27000	26995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 270001	
2070 - 00 - 001 - 63 - 44 - 31			72	2446	26-OCT-21	7580	7575	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 270002	
2070 - 00 - 001 - 63 - 44 - 31			73	2447	26-OCT-21	5790	5785	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 270002	
2070 - 00 - 001 - 63 - 44 - 31			31	904	07-OCT-21	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 270002	
2070 - 00 - 001 - 63 - 44 - 31			49	1712	12-OCT-21	199488	199483	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 50001	
2070 - 00 - 001 - 63 - 44 - 31			50	1713	12-OCT-21	121910		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	50001	
2070 - 00 - 001 - 63 - 44 - 31			51	1721	12-OCT-21	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00						4500	DDO CODE:- 270002	

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 63 - 44 - 31		114	2910	29-OCT-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		74	2448	26-OCT-21			1065		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		75	2449	26-OCT-21			4250		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		76	2450	26-OCT-21			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		77	2451	26-OCT-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		78	2452	26-OCT-21			28950	28945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		79	2453	26-OCT-21			900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		80	2454	26-OCT-21			5790		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		81	2455	26-OCT-21			8400	8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		82	2456	26-OCT-21			40455	40435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		83	2457	26-OCT-21			509236	445851	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2075			NET DED:-	63385	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	270002	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				22000					

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<b>27 Parliamentary Affairs</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00				345		
8342 - 00 - 117 - 01 - 02 - 00				37750		
8658 - 00 - 112 - 00 - 00 - 00				1000		
2070 - 00 - 001 - 63 - 44 - 31	<b>84</b>	<b>2458</b>	<b>26-OCT-21</b>		<b>847950</b>	<b>745540</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>102410</b>
0028 - 00 - 107 - 00 - 00 - 00				400	<b>DDO CODE:-</b>	<b>270002</b>
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	<b>103</b>	<b>2815</b>	<b>28-OCT-21</b>		<b>20050</b>	<b>20045</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>270002</b>
2070 - 00 - 001 - 63 - 44 - 31	<b>27</b>	<b>900</b>	<b>07-OCT-21</b>		<b>13339</b>	<b>13334</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>270002</b>
2070 - 00 - 001 - 63 - 44 - 31	<b>29</b>	<b>902</b>	<b>07-OCT-21</b>		<b>9602</b>	<b>9597</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>270002</b>
2070 - 00 - 001 - 63 - 44 - 31	<b>33</b>	<b>906</b>	<b>07-OCT-21</b>		<b>36000</b>	<b>35995</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>270002</b>
2070 - 00 - 001 - 63 - 44 - 31	<b>48</b>	<b>1655</b>	<b>12-OCT-21</b>		<b>95200</b>	<b>95190</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00				10	<b>DDO CODE:-</b>	<b>270002</b>
2070 - 00 - 001 - 63 - 44 - 31	<b>3</b>	<b>214</b>	<b>01-OCT-21</b>		<b>5460</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>270002</b>
<b>3 Charged</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2062 - 00 - 103 - 62 - 44 - 01	<b>31</b>	<b>2800</b>	<b>28-OCT-21</b>		<b>165384</b>	<b>165379</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	<b>270003</b>



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<b>27 Parliamentary Affairs</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 01	13	377	04-OCT-21			32912	32907	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	19	1446	11-OCT-21			21112	21107	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	24	2272	26-OCT-21			2642506	2349102	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			6075			NET DED:-	293404	
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	270003	
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			66519					
2062 - 00 - 103 - 62 - 44 - 01	12	220	01-OCT-21			68000	67960	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40	
						DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	21	1944	21-OCT-21			79108	79103	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	20	1711	12-OCT-21			4791		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	22	2202	25-OCT-21			88412	88367	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45	
						DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	1	127	01-OCT-21			5400	5395	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	30	2799	28-OCT-21			177550	177115	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	270003	

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<b>27 Parliamentary Affairs</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2062 - 00 - 103 - 62 - 44 - 02	23	2203	25-OCT-21	9672	9667			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	270003	
2062 - 00 - 103 - 62 - 44 - 13	15	483	04-OCT-21	4500	0			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				<b>DDO CODE:-</b>	270003	
2062 - 00 - 103 - 62 - 44 - 13	14	481	04-OCT-21	4500	0			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				<b>DDO CODE:-</b>	270003	
<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2052 - 00 - 090 - 29 - 00 - 01	139	2136	25-OCT-21	43894	43889			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	280001	
2052 - 00 - 090 - 29 - 00 - 01	140	2137	25-OCT-21	16024	16019			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	280001	
2052 - 00 - 090 - 29 - 00 - 01	34	618	04-OCT-21	8500	8495			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	280001	
2052 - 00 - 090 - 29 - 00 - 01	138	2135	25-OCT-21	2500				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	280001	
2052 - 00 - 090 - 29 - 00 - 01	210	2975	29-OCT-21	4507				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	280001	
2052 - 00 - 090 - 29 - 00 - 01	209	2974	29-OCT-21	54022	54017			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	280001	
2052 - 00 - 090 - 29 - 00 - 01	146	2143	25-OCT-21	4451760	3586025			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	865735
0028 - 00 - 107 - 00 - 00 - 00		12750				<b>DDO CODE:-</b>	280001	

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							704500				
8011 - 00 - 107 - 00 - 00 - 00							2805				
8342 - 00 - 117 - 01 - 02 - 00							124295				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2052 - 00 - 090 - 29 - 00 - 01							<b>141</b>	<b>2138</b>	<b>25-OCT-21</b>	<b>4195</b>	
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>280001</b>
2052 - 00 - 090 - 29 - 00 - 02							<b>143</b>	<b>2140</b>	<b>25-OCT-21</b>	<b>9672</b>	<b>9667</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280001</b>
2052 - 00 - 090 - 29 - 00 - 02							<b>147</b>	<b>2144</b>	<b>25-OCT-21</b>	<b>28480</b>	<b>28350</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>130</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>280001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 29 - 00 - 02							<b>145</b>	<b>2142</b>	<b>25-OCT-21</b>	<b>295000</b>	<b>294745</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>255</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>280001</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
2052 - 00 - 090 - 29 - 00 - 02							<b>144</b>	<b>2141</b>	<b>25-OCT-21</b>	<b>126645</b>	<b>126580</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00							65			<b>DDO CODE:-</b>	<b>280001</b>
2052 - 00 - 090 - 29 - 00 - 02							<b>142</b>	<b>2139</b>	<b>25-OCT-21</b>	<b>57725</b>	<b>57700</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>280001</b>
2052 - 00 - 090 - 45 - 00 - 01							<b>176</b>	<b>2501</b>	<b>28-OCT-21</b>	<b>1329760</b>	<b>1164236</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>165524</b>
0028 - 00 - 107 - 00 - 00 - 00							3650			<b>DDO CODE:-</b>	<b>280003</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							35394				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2052 - 00 - 090 - 45 - 00 - 01							<b>181</b>	<b>2506</b>	<b>28-OCT-21</b>	<b>800200</b>	<b>796290</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3910</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>280003</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3500				
2052 - 00 - 090 - 45 - 00 - 01							<b>104</b>	<b>1256</b>	<b>08-OCT-21</b>	<b>9000</b>	<b>8995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 02							<b>178</b>	<b>2503</b>	<b>28-OCT-21</b>	<b>14000</b>	<b>13995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 02							<b>180</b>	<b>2505</b>	<b>28-OCT-21</b>	<b>36225</b>	<b>36210</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 02							<b>174</b>	<b>2499</b>	<b>28-OCT-21</b>	<b>160</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 02							<b>175</b>	<b>2500</b>	<b>28-OCT-21</b>	<b>89869</b>	<b>89824</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45			<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 02							<b>179</b>	<b>2504</b>	<b>28-OCT-21</b>	<b>14000</b>	<b>13995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280003</b>
2052 - 00 - 090 - 45 - 00 - 02							<b>177</b>	<b>2502</b>	<b>28-OCT-21</b>	<b>14000</b>	<b>13995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>280003</b>

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2052 - 00 - 090 - 45 - 00 - 11			13	33	01-OCT-21	16160	16155		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11			15	37	01-OCT-21	15460	15455		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11			14	35	01-OCT-21	15460	15455		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 11			12	32	01-OCT-21	15460	15455		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			32	608	04-OCT-21	9565	9560		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			31	607	04-OCT-21	10000	9995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			17	40	01-OCT-21	91503	91498		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			16	38	01-OCT-21	93948	93943		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			10	30	01-OCT-21	53000	52995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			202	2919	29-OCT-21	4500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 13			30	605	04-OCT-21	10000	9995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280003		
2052 - 00 - 090 - 46 - 00 - 01			169	2356	26-OCT-21	125264	124059		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	280004		

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 46 - 00 - 01							172	2359	26-OCT-21	610592	555376
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55216
0028 - 00 - 107 - 00 - 00 - 00							1575			DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							20251				
2052 - 00 - 090 - 46 - 00 - 01							182	2518	28-OCT-21	178559	177354
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 46 - 00 - 02							170	2357	26-OCT-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							171	2358	26-OCT-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							211	3026	29-OCT-21	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280004
2070 - 00 - 003 - 30 - 00 - 40							71	2361	26-OCT-21	179148	141502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37646
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							14796				

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<b>28 Department of Personnel</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8658 - 00 - 112 - 00 - 00 - 00	20000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2070 - 00 - 003 - 44 - 00 - 01 70	2360	26-OCT-21	971432	805258		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
			<b>NET DED:-</b>	<b>166174</b>		
			<b>DDO CODE:-</b>	<b>280002</b>		
0028 - 00 - 107 - 00 - 00 - 00	2725					
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	38439					
8658 - 00 - 112 - 00 - 00 - 00	15200					
2070 - 00 - 003 - 44 - 00 - 01 36	1179	08-OCT-21	22613	22608		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
			<b>NET DED:-</b>	<b>5</b>		
			<b>DDO CODE:-</b>	<b>280002</b>		
0030 - 02 - 102 - 00 - 00 - 00	5					
2070 - 00 - 003 - 44 - 00 - 02 15	714	06-OCT-21	20100	20090		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
			<b>NET DED:-</b>	<b>10</b>		
			<b>DDO CODE:-</b>	<b>280002</b>		
0030 - 02 - 102 - 00 - 00 - 00	10					
2070 - 00 - 003 - 44 - 00 - 02 14	713	06-OCT-21	96225	96185		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
			<b>NET DED:-</b>	<b>40</b>		
			<b>DDO CODE:-</b>	<b>280002</b>		
0030 - 02 - 102 - 00 - 00 - 00	40					
2070 - 00 - 003 - 44 - 00 - 13 89	2747	28-OCT-21	8597	8592		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
			<b>NET DED:-</b>	<b>5</b>		
			<b>DDO CODE:-</b>	<b>280002</b>		
0030 - 02 - 102 - 00 - 00 - 00	5					
<b>29 Planning and Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
3451 - 00 - 090 - 30 - 00 - 01 35	2569	28-OCT-21	20085	20080		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
			<b>NET DED:-</b>	<b>5</b>		
			<b>DDO CODE:-</b>	<b>290001</b>		
0030 - 02 - 102 - 00 - 00 - 00	5					

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<b>29 Planning and Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 01	18	362	01-OCT-21			14306	14301	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	19	363	01-OCT-21			358348	244623	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	113725	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8658 - 00 - 112 - 00 - 00 - 00			72400					
3451 - 00 - 090 - 30 - 00 - 01	22	1109	07-OCT-21			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	23	1280	08-OCT-21			1317		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	34	2568	28-OCT-21			76936	76931	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	25	1302	08-OCT-21			24348	24343	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	27	1551	11-OCT-21			59500	59465	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	32	2549	28-OCT-21			4534984	3141454	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			9275			NET DED:-	1393530	
0030 - 02 - 102 - 00 - 00 - 00			255			DDO CODE:-	290001	
0070 - 60 - 800 - 03 - 00 - 00			18000					
0216 - 01 - 106 - 02 - 00 - 00			1850					
8009 - 01 - 101 - 00 - 00 - 00			947136					
8011 - 00 - 107 - 00 - 00 - 00			2280					



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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								75984			
8658 - 00 - 112 - 00 - 00 - 00								338390			
8658 - 00 - 123 - 00 - 00 - 00								360			
3451 - 00 - 090 - 30 - 00 - 01 33							2551	28-OCT-21	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	290001	5
3451 - 00 - 090 - 30 - 00 - 01 24							1282	08-OCT-21	3825		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 36							2570	28-OCT-21	27000	26985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	290001	15
3451 - 00 - 090 - 30 - 00 - 02 38							2572	28-OCT-21	20770	20760	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	290001	10
3451 - 00 - 090 - 30 - 00 - 02 39							2573	28-OCT-21	69725	69695	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	290001	30
3451 - 00 - 090 - 30 - 00 - 02 37							2571	28-OCT-21	9752	9747	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	290001	5
3451 - 00 - 090 - 30 - 00 - 11 30							2269	26-OCT-21	36015	36010	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	290001	5
3451 - 00 - 090 - 30 - 00 - 11 11							355	01-OCT-21	187594	187589	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	290001	5
3451 - 00 - 090 - 30 - 00 - 13 21							704	06-OCT-21	10467	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00								10467	DDO CODE:-	290001	10467
3451 - 00 - 090 - 30 - 00 - 13 31							2546	28-OCT-21	1500	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00								1500	DDO CODE:-	290001	1500

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<b>29 Planning and Development</b>							Gross	Net
<b>1 Chief Pay and Accounts Office - Gangtok</b>							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3451 - 00 - 090 - 30 - 00 - 13	9	353	01-OCT-21			8092	8087	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	
							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	290001
3451 - 00 - 090 - 30 - 00 - 13	13	357	01-OCT-21			4950		
<====Deduction Classification====> Deduction Amount								
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	290001
3451 - 00 - 090 - 30 - 00 - 13	20	364	01-OCT-21			42840		
<====Deduction Classification====> Deduction Amount								
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	290001
3451 - 00 - 090 - 30 - 00 - 13	17	361	01-OCT-21			15636		
<====Deduction Classification====> Deduction Amount								
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	290001
3451 - 00 - 090 - 30 - 00 - 13	16	360	01-OCT-21			160598	155942	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	
8658 - 00 - 112 - 00 - 00 - 00							4651	
							<b>NET DED:-</b>	4656
							<b>DDO CODE:-</b>	290001
3451 - 00 - 090 - 30 - 00 - 13	15	359	01-OCT-21			13664	13659	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	
							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	290001
3451 - 00 - 090 - 30 - 00 - 13	14	358	01-OCT-21			88889		
<====Deduction Classification====> Deduction Amount								
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	290001
3451 - 00 - 090 - 30 - 00 - 13	12	356	01-OCT-21			1500		
<====Deduction Classification====> Deduction Amount								
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	290001
3451 - 00 - 090 - 30 - 00 - 13	10	354	01-OCT-21			1531		
<====Deduction Classification====> Deduction Amount								
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	290001
3451 - 00 - 090 - 30 - 00 - 13	8	352	01-OCT-21			18898	18893	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	
							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	290001
3451 - 00 - 090 - 30 - 00 - 13	7	351	01-OCT-21			41750	41745	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	
							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	290001

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<b>29 Planning and Development</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3451 - 00 - 090 - 30 - 00 - 13		6	350	01-OCT-21		14420		14415	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 13		5	349	01-OCT-21		7200		7195	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 13		4	348	01-OCT-21		1861			
<====Deduction Classification====>					Deduction				
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 13		26	1303	08-OCT-21		90340			
<====Deduction Classification====>					Deduction				
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 13		28	1604	11-OCT-21		3000			
<====Deduction Classification====>					Deduction				
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 13		29	2268	26-OCT-21		6829			
<====Deduction Classification====>					Deduction				
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 13		1	345	01-OCT-21		59352		59347	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 13		2	346	01-OCT-21		95503		95498	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 13		3	347	01-OCT-21		124332		124327	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>290001</b>	
3454 - 02 - 112 - 00 - 00 - 01		4	1262	08-OCT-21		8806		8801	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>290002</b>	
3454 - 02 - 112 - 00 - 00 - 01		2	869	06-OCT-21		87912		87862	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				50					
						<b>NET DED:-</b>		<b>50</b>	
						<b>DDO CODE:-</b>		<b>290002</b>	
3454 - 02 - 112 - 00 - 00 - 01		25	3128	29-OCT-21		30420		30415	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>290002</b>	

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<b>29 Planning and Development</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3454 - 02 - 112 - 00 - 00 - 01		24	3127	29-OCT-21		14124		14119	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		290002	
3454 - 02 - 112 - 00 - 00 - 01		21	2889	29-OCT-21		42500		42475	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		290002	
3454 - 02 - 112 - 00 - 00 - 01		16	2884	29-OCT-21		2905664		2290232	
<====Deduction Classification====> Deduction Amount						NET DED:-		615432	
0028 - 00 - 107 - 00 - 00 - 00				7900		DDO CODE:-		290002	
0030 - 02 - 102 - 00 - 00 - 00				215					
0070 - 60 - 800 - 03 - 00 - 00				8500					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				493500					
8011 - 00 - 107 - 00 - 00 - 00				1995					
8342 - 00 - 117 - 01 - 02 - 00				103172					
3454 - 02 - 112 - 00 - 00 - 02		12	2880	29-OCT-21		87675		87635	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		290002	
3454 - 02 - 112 - 00 - 00 - 02		19	2887	29-OCT-21		121365		121305	
<====Deduction Classification====> Deduction Amount						NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-		290002	
3454 - 02 - 112 - 00 - 00 - 50		10	1400	08-OCT-21		122500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		290002	
3454 - 02 - 112 - 00 - 00 - 50		9	1399	08-OCT-21		470000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		290002	
3454 - 02 - 201 - 48 - 00 - 01		13	2881	29-OCT-21		811748		703997	
<====Deduction Classification====> Deduction Amount						NET DED:-		107751	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-		290002	
0030 - 02 - 102 - 00 - 00 - 00				60					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				65500					
8011 - 00 - 107 - 00 - 00 - 00				465					

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<b>29 Planning and Development</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							37326			
3454 - 02 - 206 - 65 - 00 - 02 20						2888	29-OCT-21	135005	134940	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65	DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 15						2883	29-OCT-21	812024	633072	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	178952	
0028 - 00 - 107 - 00 - 00 - 00							2200	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							23142			
3454 - 02 - 800 - 61 - 00 - 01 17						2885	29-OCT-21	957224	794344	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	162880	
0028 - 00 - 107 - 00 - 00 - 00							3000	DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							75			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							125200			
8011 - 00 - 107 - 00 - 00 - 00							525			
8342 - 00 - 117 - 01 - 02 - 00							29322			
8658 - 00 - 112 - 00 - 00 - 00							3758			
3454 - 02 - 800 - 62 - 00 - 01 22						3125	29-OCT-21	83616	76030	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	7586	
0028 - 00 - 107 - 00 - 00 - 00							400	DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							7116			
3454 - 02 - 800 - 62 - 00 - 02 28						3131	29-OCT-21	7200	7195	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	290002	

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<b>29 Planning and Development</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
3454 - 02 - 800 - 62 - 00 - 02			34	3137	29-OCT-21	6300	6295		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			23	3126	29-OCT-21	187500	187415		
<====Deduction Classification====>			Deduction Amount			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			18	2886	29-OCT-21	9752	9747		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			26	3129	29-OCT-21	7200	7195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			27	3130	29-OCT-21	7200	7195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			29	3132	29-OCT-21	4200	4200		
<====Deduction Classification====>			Deduction Amount			NET DED:-	290002		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			30	3133	29-OCT-21	5100	5095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			31	3134	29-OCT-21	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			32	3135	29-OCT-21	6677	6672		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			33	3136	29-OCT-21	7350	7345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 800 - 62 - 00 - 02			35	3138	29-OCT-21	12000	11995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		
3454 - 02 - 800 - 63 - 00 - 01			3	871	06-OCT-21	69549	69544		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002		

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<b>29 Planning and Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
3454 - 02 - 800 - 63 - 00 - 01	<b>14</b>	<b>2882</b>	<b>29-OCT-21</b>		<b>529780</b>	<b>465081</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>64699</b>		
0028 - 00 - 107 - 00 - 00 - 00		1600			<b>DDO CODE:-</b>	<b>290002</b>		
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		34000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		26699						
<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2055 - 00 - 001 - 60 - 00 - 01	<b>239</b>	<b>2151</b>	<b>25-OCT-21</b>		<b>325104</b>	<b>325054</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>50</b>		
0030 - 02 - 102 - 00 - 00 - 00		50			<b>DDO CODE:-</b>	<b>300001</b>		
2055 - 00 - 001 - 60 - 00 - 01	<b>8</b>	<b>25</b>	<b>01-OCT-21</b>		<b>13195</b>	<b>13190</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>300001</b>		
2055 - 00 - 001 - 60 - 00 - 01	<b>80</b>	<b>851</b>	<b>06-OCT-21</b>		<b>5785</b>	<b>5780</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>300001</b>		
2055 - 00 - 001 - 60 - 00 - 01	<b>10</b>	<b>26</b>	<b>01-OCT-21</b>		<b>38267</b>	<b>38262</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>300001</b>		
2055 - 00 - 001 - 60 - 00 - 01	<b>237</b>	<b>2094</b>	<b>25-OCT-21</b>		<b>4872915</b>	<b>3369592</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1503323</b>		
0028 - 00 - 107 - 00 - 00 - 00		8600			<b>DDO CODE:-</b>	<b>300001</b>		
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		2700						
7610 - 00 - 202 - 62 - 00 - 00		23148						
8009 - 01 - 101 - 00 - 00 - 00		1121600						

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1080				
8658 - 00 - 112 - 00 - 00 - 00							335000				
8658 - 00 - 123 - 00 - 00 - 00							480				
2055 - 00 - 001 - 60 - 00 - 01							<b>221</b>	<b>1999</b>	<b>22-OCT-21</b>	<b>2246520</b>	<b>2050356</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>196164</b>
0028 - 00 - 107 - 00 - 00 - 00							7950			<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							184779				
2055 - 00 - 001 - 60 - 00 - 02							<b>238</b>	<b>2095</b>	<b>25-OCT-21</b>	<b>329696</b>	<b>329526</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>170</b>
0030 - 02 - 102 - 00 - 00 - 00							170			<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 02							<b>218</b>	<b>1996</b>	<b>22-OCT-21</b>	<b>57000</b>	<b>56975</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 02							<b>78</b>	<b>849</b>	<b>06-OCT-21</b>	<b>12600</b>	<b>12590</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 02							<b>219</b>	<b>1997</b>	<b>22-OCT-21</b>	<b>54000</b>	<b>53985</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 02							<b>220</b>	<b>1998</b>	<b>22-OCT-21</b>	<b>22000</b>	<b>21985</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 11							<b>2</b>	<b>20</b>	<b>01-OCT-21</b>	<b>97500</b>	<b>97445</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00							55			<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 11							<b>4</b>	<b>22</b>	<b>01-OCT-21</b>	<b>106600</b>	<b>106530</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00							70			<b>DDO CODE:-</b>	<b>300001</b>



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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 001 - 60 - 00 - 11 5		23		01-OCT-21	93000	92960			
<====Deduction Classification====>				Deduction Amount	NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 11 6		24		01-OCT-21	112100	112035			
<====Deduction Classification====>				Deduction Amount	NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 11 11		27		01-OCT-21	61000	60975			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 11 3		21		01-OCT-21	80100	80040			
<====Deduction Classification====>				Deduction Amount	NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13 146		1275		08-OCT-21	1919				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13 228		2023		22-OCT-21	16526				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13 79		850		06-OCT-21	8701	8696			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13 13		29		01-OCT-21	637				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13 81		852		06-OCT-21	45558	45553			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 13 82		853		06-OCT-21	81811	81806			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 51 198		1592		11-OCT-21	4800	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	4800			
0041 - 00 - 102 - 01 - 00 - 00			4800		DDO CODE:-	300001			
2055 - 00 - 003 - 61 - 00 - 01 203		1802		18-OCT-21	212304	193394			
<====Deduction Classification====>				Deduction Amount	NET DED:-	18910			
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	300005			

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
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							17695				
2055 - 00 - 003 - 61 - 00 - 01							<b>204</b>	<b>1803</b>	<b>18-OCT-21</b>	<b>147197</b>	<b>106787</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40410</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>300005</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
2055 - 00 - 003 - 61 - 00 - 01							<b>305</b>	<b>3015</b>	<b>29-OCT-21</b>	<b>8500</b>	<b>8495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300005</b>
2055 - 00 - 003 - 61 - 00 - 02							<b>244</b>	<b>2462</b>	<b>26-OCT-21</b>	<b>29256</b>	<b>29241</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>300005</b>
2055 - 00 - 003 - 61 - 00 - 02							<b>200</b>	<b>1799</b>	<b>18-OCT-21</b>	<b>12000</b>	<b>11995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300005</b>
2055 - 00 - 003 - 61 - 00 - 11							<b>85</b>	<b>1007</b>	<b>07-OCT-21</b>	<b>97725</b>	<b>97685</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40			<b>DDO CODE:-</b>	<b>300005</b>
2055 - 00 - 003 - 61 - 00 - 13							<b>60</b>	<b>517</b>	<b>04-OCT-21</b>	<b>15878</b>	<b>15873</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300005</b>
2055 - 00 - 003 - 61 - 00 - 13							<b>86</b>	<b>1008</b>	<b>07-OCT-21</b>	<b>35201</b>	<b>35196</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300005</b>
2055 - 00 - 003 - 61 - 00 - 13							<b>59</b>	<b>516</b>	<b>04-OCT-21</b>	<b>3740</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>300005</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300005</b>
2055 - 00 - 003 - 61 - 00 - 13							<b>62</b>	<b>519</b>	<b>04-OCT-21</b>	<b>49924</b>	<b>49919</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300005</b>

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 003 - 62 - 00 - 01		201	1800	18-OCT-21			1048614	967221	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		4000					NET DED:-	81393	
0030 - 02 - 102 - 00 - 00 - 00		100					DDO CODE:-	300005	
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		77233							
2055 - 00 - 003 - 62 - 00 - 01		202	1801	18-OCT-21			1499473	1241073	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		3200					NET DED:-	258400	
0030 - 02 - 102 - 00 - 00 - 00		80					DDO CODE:-	300005	
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		253900							
8011 - 00 - 107 - 00 - 00 - 00		120							
2055 - 00 - 003 - 62 - 00 - 01		61	518	04-OCT-21			35000	34995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02		199	1798	18-OCT-21			35000	34845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		150					NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02		245	2463	26-OCT-21			48760	48735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25					NET DED:-	25	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11		84	1005	07-OCT-21			136450	136425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25					NET DED:-	25	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13		91	1035	07-OCT-21			6792	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		6792					NET DED:-	6792	
							DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01		179	1461	11-OCT-21			291643	291598	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		45					NET DED:-	45	
							DDO CODE:-	300009	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 101 - 62 - 00 - 01	29	325	01-OCT-21		1211547	719417		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		12000						
8342 - 00 - 117 - 01 - 02 - 00		21085						
8011 - 00 - 107 - 00 - 00 - 00		120						
0216 - 01 - 106 - 02 - 00 - 00		1200						
7610 - 00 - 201 - 60 - 00 - 55		55555						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8658 - 00 - 123 - 00 - 00 - 00		120						
8009 - 01 - 101 - 00 - 00 - 00		397000						
0028 - 00 - 107 - 00 - 00 - 00		2000						
0030 - 02 - 102 - 00 - 00 - 00		50						
2055 - 00 - 101 - 62 - 00 - 01	250	2511	28-OCT-21		28444	28434		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2055 - 00 - 101 - 62 - 00 - 01	28	324	01-OCT-21		91611	87406		
<====Deduction Classification====>				Deduction Amount				
8009 - 01 - 101 - 00 - 00 - 00		4000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 101 - 62 - 00 - 01	27	323	01-OCT-21		616900	527340		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		4800						
8342 - 00 - 117 - 01 - 02 - 00		23360						
8011 - 00 - 107 - 00 - 00 - 00		300						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		59000						
0028 - 00 - 107 - 00 - 00 - 00		1900						
0030 - 02 - 102 - 00 - 00 - 00		50						
2055 - 00 - 101 - 62 - 00 - 01	26	322	01-OCT-21		160251	148743		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		5943						
8009 - 01 - 101 - 00 - 00 - 00		5000						
					<b>NET DED:-</b>	<b>11508</b>		
					<b>DDO CODE:-</b>	<b>300009</b>		

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								550			
0030 - 02 - 102 - 00 - 00 - 00								15			
2055 - 00 - 101 - 62 - 00 - 01 23							319	01-OCT-21	8050		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>300009</b>	
2055 - 00 - 101 - 62 - 00 - 01 63							564	04-OCT-21	12681109	9938854	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>2742255</b>	
									<b>DDO CODE:-</b>	<b>300009</b>	
8658 - 00 - 112 - 00 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								145			
0216 - 01 - 106 - 02 - 00 - 00								3350			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								2703600			
0028 - 00 - 107 - 00 - 00 - 00								30400			
0030 - 02 - 102 - 00 - 00 - 00								760			
2055 - 00 - 101 - 62 - 00 - 01 64							565	04-OCT-21	5776648	5296967	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>479681</b>	
									<b>DDO CODE:-</b>	<b>300009</b>	
8342 - 00 - 117 - 01 - 02 - 00								455036			
8011 - 00 - 107 - 00 - 00 - 00								550			
0216 - 01 - 106 - 02 - 00 - 00								750			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								21800			
0030 - 02 - 102 - 00 - 00 - 00								545			
2055 - 00 - 101 - 62 - 00 - 01 73							753	06-OCT-21	78512	78452	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>60</b>	
									<b>DDO CODE:-</b>	<b>300009</b>	
0030 - 02 - 102 - 00 - 00 - 00								60			
2055 - 00 - 101 - 62 - 00 - 01 135							1238	08-OCT-21	4240		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>300009</b>	
2055 - 00 - 101 - 62 - 00 - 01 183							1465	11-OCT-21	433376	433336	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>40</b>	
									<b>DDO CODE:-</b>	<b>300009</b>	
0030 - 02 - 102 - 00 - 00 - 00								40			

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01						136	1240	08-OCT-21	186539	186514
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						137	1242	08-OCT-21	183409	183334
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						138	1245	08-OCT-21	105543	105523
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						139	1246	08-OCT-21	148338	148303
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						140	1248	08-OCT-21	41913	41898
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						141	1249	08-OCT-21	36000	35995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						142	1250	08-OCT-21	343709	343679
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						143	1251	08-OCT-21	441876	441826
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						144	1252	08-OCT-21	25500	25485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						145	1253	08-OCT-21	85000	84950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						178	1460	11-OCT-21	307434	307399
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						180	1462	11-OCT-21	339453	339418
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300009

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 01		181	1463	11-OCT-21		49622		49612	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10					10	
						<b>NET DED:-</b>		<b>10</b>	
						<b>DDO CODE:-</b>		<b>300009</b>	
2055 - 00 - 101 - 62 - 00 - 01		182	1464	11-OCT-21		35197			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>300009</b>	
2055 - 00 - 101 - 62 - 00 - 01		184	1466	11-OCT-21		147888		147873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15					15	
						<b>NET DED:-</b>		<b>15</b>	
						<b>DDO CODE:-</b>		<b>300009</b>	
2055 - 00 - 101 - 62 - 00 - 01		185	1467	11-OCT-21		77423		77413	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10					10	
						<b>NET DED:-</b>		<b>10</b>	
						<b>DDO CODE:-</b>		<b>300009</b>	
2055 - 00 - 101 - 62 - 00 - 01		186	1469	11-OCT-21		68054		68029	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25					25	
						<b>NET DED:-</b>		<b>25</b>	
						<b>DDO CODE:-</b>		<b>300009</b>	
2055 - 00 - 101 - 62 - 00 - 01		187	1470	11-OCT-21		26109			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>300009</b>	
2055 - 00 - 101 - 62 - 00 - 01		280	2683	28-OCT-21		5923447		5431681	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			22400						
0030 - 02 - 102 - 00 - 00 - 00			560						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			750						
8011 - 00 - 107 - 00 - 00 - 00			550						
8342 - 00 - 117 - 01 - 02 - 00			466506						
						<b>NET DED:-</b>		<b>491766</b>	
						<b>DDO CODE:-</b>		<b>300009</b>	
2055 - 00 - 101 - 62 - 00 - 01		281	2684	28-OCT-21		13548439		10373279	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			31600						
0030 - 02 - 102 - 00 - 00 - 00			790						
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			3077600						
						<b>NET DED:-</b>		<b>3175160</b>	
						<b>DDO CODE:-</b>		<b>300009</b>	

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							265				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2055 - 00 - 101 - 62 - 00 - 01							<b>282</b>	<b>2685</b>	<b>28-OCT-21</b>	<b>616900</b>	<b>527340</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>89560</b>
0028 - 00 - 107 - 00 - 00 - 00							1900			<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							23360				
8658 - 00 - 112 - 00 - 00 - 00							4800				
2055 - 00 - 101 - 62 - 00 - 01							<b>16</b>	<b>312</b>	<b>01-OCT-21</b>	<b>39908</b>	<b>39893</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>21</b>	<b>317</b>	<b>01-OCT-21</b>	<b>44388</b>	<b>44383</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 02							<b>316</b>	<b>3173</b>	<b>29-OCT-21</b>	<b>292560</b>	<b>292410</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>150</b>
0030 - 02 - 102 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 02							<b>283</b>	<b>2686</b>	<b>28-OCT-21</b>	<b>48000</b>	<b>47980</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 02							<b>31</b>	<b>327</b>	<b>01-OCT-21</b>	<b>48000</b>	<b>47980</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 02							<b>30</b>	<b>326</b>	<b>01-OCT-21</b>	<b>273760</b>	<b>273615</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>145</b>
0030 - 02 - 102 - 00 - 00 - 00							145			<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 11							<b>25</b>	<b>321</b>	<b>01-OCT-21</b>	<b>15600</b>	<b>15585</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>300009</b>



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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 11						74	754	06-OCT-21	37230	37225
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						87	1031	07-OCT-21	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						88	1032	07-OCT-21	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						89	1033	07-OCT-21	1650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1650
0215 - 01 - 103 - 00 - 00 - 00							1650		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						90	1034	07-OCT-21	9900	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9900
0058 - 00 - 200 - 00 - 00 - 00							9900		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						207	1905	21-OCT-21	31672	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	31672
0801 - 01 - 800 - 01 - 00 - 00							31672		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						208	1906	21-OCT-21	726	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	726
0801 - 01 - 800 - 01 - 00 - 00							726		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						209	1907	21-OCT-21	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						210	1908	21-OCT-21	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						212	1910	21-OCT-21	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00							540		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						246	2507	28-OCT-21	31500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	31500
0801 - 01 - 800 - 01 - 00 - 00							31500		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						247	2508	28-OCT-21	792	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	792
0801 - 01 - 800 - 01 - 00 - 00							792		DDO CODE:-	300009

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 101 - 62 - 00 - 13			248	2509	28-OCT-21	610				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 13			249	2510	28-OCT-21	1050				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 13			15	311	01-OCT-21	8298				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 13			17	313	01-OCT-21	2744				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 13			18	314	01-OCT-21	7260	7255			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13			20	316	01-OCT-21	16370				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 13			294	2840	28-OCT-21	32269				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 13			24	320	01-OCT-21	2693				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 13			211	1909	21-OCT-21	660	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-	660			
0801 - 01 - 800 - 01 - 00 - 00						660			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51			114	983	07-OCT-21	379282				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51			19	315	01-OCT-21	1258				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51			22	318	01-OCT-21	6108				
<====Deduction Classification====>			Deduction Amount			NET DED:-				
						DDO CODE:-	300009			

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2055 - 00 - 101 - 62 - 00 - 51 14 310 01-OCT-21 <====Deduction Classification====> Deduction Amount							35735	
							NET DED:-	
							DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 51 236 2087 25-OCT-21 <====Deduction Classification====> Deduction Amount							66306	66301
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01 133 1201 08-OCT-21 <====Deduction Classification====> Deduction Amount							42500	42475
							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 134 1202 08-OCT-21 <====Deduction Classification====> Deduction Amount							53352	53332
							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 272 2630 28-OCT-21 <====Deduction Classification====> Deduction Amount							3030562	2254012
							NET DED:-	776550
0028 - 00 - 107 - 00 - 00 - 00 7600							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 190								
0070 - 60 - 800 - 03 - 00 - 00 5500								
0216 - 01 - 106 - 02 - 00 - 00 2500								
8009 - 01 - 101 - 00 - 00 - 00 760700								
8011 - 00 - 107 - 00 - 00 - 00 60								
2055 - 00 - 101 - 63 - 00 - 01 273 2632 28-OCT-21 <====Deduction Classification====> Deduction Amount							2005388	1831184
							NET DED:-	174204
0028 - 00 - 107 - 00 - 00 - 00 7000							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 180								
0070 - 60 - 800 - 03 - 00 - 00 4000								
0216 - 01 - 106 - 02 - 00 - 00 500								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 162104								
2055 - 00 - 101 - 63 - 00 - 01 278 2642 28-OCT-21 <====Deduction Classification====> Deduction Amount							1916	
							NET DED:-	
							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 279 2644 28-OCT-21 <====Deduction Classification====> Deduction Amount							11226	11221
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300008

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<b>30 Police</b>									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 01			302	2906	29-OCT-21	77246		42041	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		35205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300008	
8009 - 01 - 101 - 00 - 00 - 00					35000				
2055 - 00 - 101 - 63 - 00 - 01			303	2967	29-OCT-21	104750		104745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			276	2638	28-OCT-21	6438		6433	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			277	2641	28-OCT-21	1599			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 02			304	2968	29-OCT-21	7880		7875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 02			275	2636	28-OCT-21	60950		59745	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		1205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300008	
0070 - 60 - 800 - 03 - 00 - 00					1000				
2055 - 00 - 101 - 63 - 00 - 02			274	2634	28-OCT-21	195040		194940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					100	NET DED:-		100	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			158	1341	08-OCT-21	29347		29342	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			214	1971	22-OCT-21	9750		9745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			213	1970	22-OCT-21	9750		9745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	

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<b>30 Police</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 00 - 11		156	1339	08-OCT-21			16974	16969	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		154	1337	08-OCT-21			16974	16969	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		152	1335	08-OCT-21			21175	21170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11		160	1343	08-OCT-21			26293	26288	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		40	399	04-OCT-21			274886	274876	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51		174	1430	11-OCT-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51		65	588	04-OCT-21			127184		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51		41	400	04-OCT-21			109181	109126	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51		173	1429	11-OCT-21			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				450			NET DED:-	450	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01		299	2867	28-OCT-21			25500	25485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		296	2861	28-OCT-21			11545	11540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		295	2860	28-OCT-21			7546	7541	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	

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<b>30 Police</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 01	254	2516	28-OCT-21			722344	663102	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>59242</b>
0028 - 00 - 107 - 00 - 00 - 00		2900				<b>DDO CODE:-</b>	<b>300019</b>	
0030 - 02 - 102 - 00 - 00 - 00		75						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		56147						
2055 - 00 - 101 - 63 - 84 - 01	253	2515	28-OCT-21			1780659	1231434	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>549225</b>
0028 - 00 - 107 - 00 - 00 - 00		3800				<b>DDO CODE:-</b>	<b>300019</b>	
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		540700						
8011 - 00 - 107 - 00 - 00 - 00		330						
2055 - 00 - 101 - 63 - 84 - 01	251	2513	28-OCT-21			96903	86698	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>300019</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
2055 - 00 - 101 - 63 - 84 - 01	188	1478	11-OCT-21			80920	80915	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300019</b>	
2055 - 00 - 101 - 63 - 84 - 01	130	1188	08-OCT-21			51000	50970	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>300019</b>	
2055 - 00 - 101 - 63 - 84 - 01	104	1116	07-OCT-21			9768	9763	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300019</b>	
2055 - 00 - 101 - 63 - 84 - 01	103	1113	07-OCT-21			21621	21616	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300019</b>	
2055 - 00 - 101 - 63 - 84 - 02	252	2514	28-OCT-21			9725	9720	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300019</b>	

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<b>30 Police</b>								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2055 - 00 - 101 - 63 - 84 - 02	255	2517	28-OCT-21		29256		29241	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15	
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	231	2037	22-OCT-21		9959		9954	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	106	1119	07-OCT-21		5199		5194	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	107	1120	07-OCT-21		2830			
<====Deduction Classification====>				Deduction			Amount	
						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	109	1122	07-OCT-21		22350		22345	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	229	2035	22-OCT-21		9000		8995	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	300	2869	28-OCT-21		7333		7328	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 41	108	1121	07-OCT-21		25000		24995	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51	297	2863	28-OCT-21		8591		8586	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51	298	2865	28-OCT-21		31748			
<====Deduction Classification====>				Deduction			Amount	
						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51	105	1118	07-OCT-21		5070		5065	
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51	230	2036	22-OCT-21		31748			
<====Deduction Classification====>				Deduction			Amount	
						NET DED:-		
						DDO CODE:-	300019	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01		243	2351	26-OCT-21		23185		23170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		293	2730	28-OCT-21		582976		417658	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600		NET DED:-		165318	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		300010	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				153000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				9318					
2055 - 00 - 104 - 64 - 00 - 01		69	706	06-OCT-21		1003000		1002410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				590		NET DED:-		590	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		313	3024	29-OCT-21		7725075		6476812	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				23700		NET DED:-		1248263	
0030 - 02 - 102 - 00 - 00 - 00				595		DDO CODE:-		300010	
0216 - 01 - 106 - 02 - 00 - 00				1150					
8009 - 01 - 101 - 00 - 00 - 00				1023500					
8011 - 00 - 107 - 00 - 00 - 00				280					
8342 - 00 - 117 - 01 - 02 - 00				190540					
8658 - 00 - 112 - 00 - 00 - 00				8498					
2055 - 00 - 104 - 64 - 00 - 01		151	1334	08-OCT-21		106080		106070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		153	1336	08-OCT-21		109208		109198	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01		155	1338	08-OCT-21		55624		55619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300010	



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<b>30 Police</b>										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						157	1340	08-OCT-21	38080	38075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						159	1342	08-OCT-21	68540	68535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						161	1344	08-OCT-21	60384	60379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						162	1345	08-OCT-21	18000	17985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						163	1346	08-OCT-21	81872	81862
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						164	1347	08-OCT-21	13922	13917
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						166	1349	08-OCT-21	52923	52918
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						215	1990	22-OCT-21	68000	67995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						165	1348	08-OCT-21	23446	23441
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						92	1048	07-OCT-21	433839	433779
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						93	1049	07-OCT-21	457677	457622
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						94	1050	07-OCT-21	288756	288696
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	300010

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						95	1051	07-OCT-21	457677	457622
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						96	1052	07-OCT-21	109810	109805
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						97	1053	07-OCT-21	3220	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						98	1054	07-OCT-21	73368	73358
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						100	1056	07-OCT-21	48144	48139
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						1	106	01-OCT-21	19832	19822
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						167	1350	08-OCT-21	17292	17287
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						216	1991	22-OCT-21	18975	18970
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						217	1992	22-OCT-21	111407	111387
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						241	2349	26-OCT-21	10941	10936
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						284	2719	28-OCT-21	37760	37740
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						285	2720	28-OCT-21	9360	9355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 104 - 64 - 00 - 01	286	2721	28-OCT-21		1021415	793708		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	227707		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	300010		
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		211500						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		6477						
2055 - 00 - 104 - 64 - 00 - 01	287	2722	28-OCT-21		8199482	6611583		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		23200			NET DED:-	1587899		
0030 - 02 - 102 - 00 - 00 - 00		580			DDO CODE:-	300010		
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		1405000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		152215						
8658 - 00 - 112 - 00 - 00 - 00		5804						
2055 - 00 - 104 - 64 - 00 - 01	288	2723	28-OCT-21		7454952	6309553		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		22000			NET DED:-	1145399		
0030 - 02 - 102 - 00 - 00 - 00		550			DDO CODE:-	300010		
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		927700						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		191184						
8658 - 00 - 112 - 00 - 00 - 00		3105						
2055 - 00 - 104 - 64 - 00 - 01	289	2725	28-OCT-21		273915	254317		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		950			NET DED:-	19598		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	300010		
8009 - 01 - 101 - 00 - 00 - 00		5000						

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<b>&lt;====Voucher Classification====&gt;</b>									
<b>&lt;=====Deduction Classification=====&gt;</b>									
8011 - 00 - 107 - 00 - 00 - 00	30								
8342 - 00 - 117 - 01 - 02 - 00	13593								
2055 - 00 - 104 - 64 - 00 - 01	290	2727	28-OCT-21	65430	56525				
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>									
<b>NET DED:- 8905</b>									
<b>DDO CODE:- 300010</b>									
0028 - 00 - 107 - 00 - 00 - 00	200								
0030 - 02 - 102 - 00 - 00 - 00	5								
8009 - 01 - 101 - 00 - 00 - 00	7000								
8658 - 00 - 112 - 00 - 00 - 00	1700								
2055 - 00 - 104 - 64 - 00 - 01	291	2728	28-OCT-21	8128016	6733642				
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>									
<b>NET DED:- 1394374</b>									
<b>DDO CODE:- 300010</b>									
0028 - 00 - 107 - 00 - 00 - 00	22800								
0030 - 02 - 102 - 00 - 00 - 00	570								
0216 - 01 - 106 - 02 - 00 - 00	350								
8009 - 01 - 101 - 00 - 00 - 00	1203500								
8011 - 00 - 107 - 00 - 00 - 00	690								
8342 - 00 - 117 - 01 - 02 - 00	163308								
8658 - 00 - 112 - 00 - 00 - 00	3156								
2055 - 00 - 104 - 64 - 00 - 01	292	2729	28-OCT-21	7584732	6414503				
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>									
<b>NET DED:- 1170229</b>									
<b>DDO CODE:- 300010</b>									
0028 - 00 - 107 - 00 - 00 - 00	22000								
0030 - 02 - 102 - 00 - 00 - 00	550								
0216 - 01 - 106 - 02 - 00 - 00	400								
8009 - 01 - 101 - 00 - 00 - 00	962500								
8011 - 00 - 107 - 00 - 00 - 00	450								
8342 - 00 - 117 - 01 - 02 - 00	178960								
8658 - 00 - 112 - 00 - 00 - 00	5369								
2055 - 00 - 104 - 64 - 00 - 01	309	3020	29-OCT-21	7505584	6180572				
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>									
<b>NET DED:- 1325012</b>									
<b>DDO CODE:- 300010</b>									
0028 - 00 - 107 - 00 - 00 - 00	22200								
0030 - 02 - 102 - 00 - 00 - 00	555								
0216 - 01 - 106 - 02 - 00 - 00	400								

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<b>30 Police</b>											
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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1106900				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							191809				
8658 - 00 - 112 - 00 - 00 - 00							2518				
2055 - 00 - 104 - 64 - 00 - 01							<b>310</b>	<b>3021</b>	<b>29-OCT-21</b>	<b>3855169</b>	<b>3299091</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>556078</b>
0028 - 00 - 107 - 00 - 00 - 00							11650			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							300				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							475550				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							59643				
8658 - 00 - 112 - 00 - 00 - 00							7285				
2055 - 00 - 104 - 64 - 00 - 01							<b>311</b>	<b>3022</b>	<b>29-OCT-21</b>	<b>43500</b>	<b>43480</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>312</b>	<b>3023</b>	<b>29-OCT-21</b>	<b>106388</b>	<b>70978</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35410</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
2055 - 00 - 104 - 64 - 00 - 01							<b>314</b>	<b>3025</b>	<b>29-OCT-21</b>	<b>7666553</b>	<b>6299770</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1366783</b>
0028 - 00 - 107 - 00 - 00 - 00							22400			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							560				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1161500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							180092				
8658 - 00 - 112 - 00 - 00 - 00							1291				

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<b>30 Police</b>									
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<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2055 - 00 - 104 - 64 - 00 - 01	<b>70</b>	<b>708</b>	<b>06-OCT-21</b>		<b>7683426</b>		<b>6458827</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>									
8658 - 00 - 112 - 00 - 00 - 00				8498					
8342 - 00 - 117 - 01 - 02 - 00				188876					
8011 - 00 - 107 - 00 - 00 - 00				280					
0216 - 01 - 106 - 02 - 00 - 00				1250					
8009 - 01 - 101 - 00 - 00 - 00				1001500					
0028 - 00 - 107 - 00 - 00 - 00				23600					
0030 - 02 - 102 - 00 - 00 - 00				595					
2055 - 00 - 104 - 64 - 00 - 01	<b>71</b>	<b>709</b>	<b>06-OCT-21</b>		<b>8195340</b>		<b>6570441</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>									
8658 - 00 - 112 - 00 - 00 - 00				5804					
8342 - 00 - 117 - 01 - 02 - 00				152215					
8011 - 00 - 107 - 00 - 00 - 00				600					
0216 - 01 - 106 - 02 - 00 - 00				500					
8009 - 01 - 101 - 00 - 00 - 00				1442000					
0028 - 00 - 107 - 00 - 00 - 00				23200					
0030 - 02 - 102 - 00 - 00 - 00				580					
2055 - 00 - 104 - 64 - 00 - 01	<b>72</b>	<b>710</b>	<b>06-OCT-21</b>		<b>8123874</b>		<b>6739500</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>									
8658 - 00 - 112 - 00 - 00 - 00				3156					
8342 - 00 - 117 - 01 - 02 - 00				163308					
8011 - 00 - 107 - 00 - 00 - 00				690					
0216 - 01 - 106 - 02 - 00 - 00				350					
8009 - 01 - 101 - 00 - 00 - 00				1193500					
0028 - 00 - 107 - 00 - 00 - 00				22800					
0030 - 02 - 102 - 00 - 00 - 00				570					
2055 - 00 - 104 - 64 - 00 - 01	<b>32</b>	<b>73</b>	<b>01-OCT-21</b>		<b>106680</b>		<b>106670</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>									
0030 - 02 - 102 - 00 - 00 - 00				10					
2055 - 00 - 104 - 64 - 00 - 01	<b>33</b>	<b>74</b>	<b>01-OCT-21</b>		<b>133267</b>		<b>133262</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>									
0030 - 02 - 102 - 00 - 00 - 00				5					

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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 104 - 64 - 00 - 01			34	75	01-OCT-21	16201	16196		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			35	76	01-OCT-21	8389	8384		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			36	77	01-OCT-21	11380	11375		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			37	78	01-OCT-21	17254	17244		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			38	79	01-OCT-21	10905	10900		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			39	80	01-OCT-21	25000	24995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			77	814	06-OCT-21	59500	59465		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 11			99	1055	07-OCT-21	31505	31505		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			206	1898	20-OCT-21	6900	6895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			240	2165	25-OCT-21	49950	49950		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			242	2350	26-OCT-21	194986	194986		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			150	1333	08-OCT-21	112111	112111		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		

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<b>30 Police</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 51		189	1511	11-OCT-21			49194		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01		113	982	07-OCT-21			603500	603145	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	355	
							DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				355					
2055 - 00 - 104 - 67 - 00 - 01		115	996	07-OCT-21			32988	32983	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 104 - 67 - 00 - 01		191	1542	11-OCT-21			743278	743253	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	25	
							DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				25					
2055 - 00 - 104 - 67 - 00 - 01		9	250	01-OCT-21			21329618	19631417	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	1698201	
							DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00				1585336					
8011 - 00 - 107 - 00 - 00 - 00				16230					
0216 - 01 - 106 - 02 - 00 - 00				1200					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0028 - 00 - 107 - 00 - 00 - 00				91525					
0030 - 02 - 102 - 00 - 00 - 00				2910					
2055 - 00 - 104 - 67 - 00 - 01		194	1545	11-OCT-21			89973	89968	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 104 - 67 - 00 - 01		112	981	07-OCT-21			243168	243163	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	5	
							DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 104 - 67 - 00 - 01		111	980	07-OCT-21			112467	112452	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	15	
							DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				15					
2055 - 00 - 104 - 67 - 00 - 01		110	979	07-OCT-21			69132	69122	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	10	
							DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				10					
2055 - 00 - 104 - 67 - 00 - 01		307	3018	29-OCT-21			22917471	21048905	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	1868566	
							DDO CODE:-	300017	
0028 - 00 - 107 - 00 - 00 - 00				102475					



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<b>30 Police</b>								
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<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00				2910				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8011 - 00 - 107 - 00 - 00 - 00				16260				
8342 - 00 - 117 - 01 - 02 - 00				1744721				
2055 - 00 - 104 - 67 - 00 - 01	<b>192</b>	<b>1543</b>	<b>11-OCT-21</b>	<b>133563</b>	<b>133543</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				20				
					<b>NET DED:-</b>		<b>20</b>	
					<b>DDO CODE:-</b>		<b>300017</b>	
2055 - 00 - 104 - 67 - 00 - 01	<b>7</b>	<b>249</b>	<b>01-OCT-21</b>	<b>4401644</b>	<b>3486439</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				11600				
0030 - 02 - 102 - 00 - 00 - 00				290				
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				895000				
8011 - 00 - 107 - 00 - 00 - 00				15				
8658 - 00 - 112 - 00 - 00 - 00				2600				
2055 - 00 - 104 - 67 - 00 - 01	<b>306</b>	<b>3017</b>	<b>29-OCT-21</b>	<b>4757343</b>	<b>3826138</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				11600				
0030 - 02 - 102 - 00 - 00 - 00				290				
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				911000				
8011 - 00 - 107 - 00 - 00 - 00				15				
8658 - 00 - 112 - 00 - 00 - 00				2600				
2055 - 00 - 104 - 67 - 00 - 02	<b>308</b>	<b>3019</b>	<b>29-OCT-21</b>	<b>46500</b>	<b>46480</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				20				
					<b>NET DED:-</b>		<b>20</b>	
					<b>DDO CODE:-</b>		<b>300017</b>	

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<b>30 Police</b>									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher		Gross		Net
			Number	Number	Date		Amount		Amount
2055 - 00 - 104 - 67 - 00 - 13			195	1546	11-OCT-21		7016		7011
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 13			193	1544	11-OCT-21		2665		
<====Deduction Classification====>			Deduction Amount				NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 13			190	1541	11-OCT-21		24571		24566
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		300017
2055 - 00 - 104 - 67 - 00 - 13			196	1547	11-OCT-21		1000		
<====Deduction Classification====>			Deduction Amount				NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-		300017
2055 - 00 - 108 - 67 - 00 - 01			101	1057	07-OCT-21		186835		186770
<====Deduction Classification====>			Deduction Amount				NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00					65		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			76	763	06-OCT-21		248669		248644
<====Deduction Classification====>			Deduction Amount				NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00					25		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			75	761	06-OCT-21		31801		31791
<====Deduction Classification====>			Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00					10		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			68	661	04-OCT-21		51971		47687
<====Deduction Classification====>			Deduction Amount				NET DED:-		4284
0028 - 00 - 107 - 00 - 00 - 00					200		DDO CODE:-		300002
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					4079				
2055 - 00 - 108 - 67 - 00 - 01			102	1058	07-OCT-21		286458		286413
<====Deduction Classification====>			Deduction Amount				NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00					45		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			262	2553	28-OCT-21		49000		48965
<====Deduction Classification====>			Deduction Amount				NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00					35		DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 01			264	2555	28-OCT-21		2032121		1860046
<====Deduction Classification====>			Deduction Amount				NET DED:-		172075
0028 - 00 - 107 - 00 - 00 - 00					7600		DDO CODE:-		300002
0030 - 02 - 102 - 00 - 00 - 00					190				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
0216 - 01 - 106 - 02 - 00 - 00				1800				
8342 - 00 - 117 - 01 - 02 - 00				162485				
2055 - 00 - 108 - 67 - 00 - 01	<b>265</b>	<b>2556</b>	<b>28-OCT-21</b>		<b>1605279</b>	<b>1468795</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>136484</b>
							<b>DDO CODE:-</b>	<b>300002</b>
0028 - 00 - 107 - 00 - 00 - 00				6450				
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				128309				
2055 - 00 - 108 - 67 - 00 - 01	<b>266</b>	<b>2557</b>	<b>28-OCT-21</b>		<b>6118182</b>	<b>5612979</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>505203</b>
							<b>DDO CODE:-</b>	<b>300002</b>
0028 - 00 - 107 - 00 - 00 - 00				23700				
0030 - 02 - 102 - 00 - 00 - 00				640				
0216 - 01 - 106 - 02 - 00 - 00				1300				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				479293				
2055 - 00 - 108 - 67 - 00 - 01	<b>267</b>	<b>2558</b>	<b>28-OCT-21</b>		<b>9743162</b>	<b>7700307</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>2042855</b>
							<b>DDO CODE:-</b>	<b>300002</b>
0028 - 00 - 107 - 00 - 00 - 00				23400				
0030 - 02 - 102 - 00 - 00 - 00				585				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				1950				
8009 - 01 - 101 - 00 - 00 - 00				2008000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8658 - 00 - 112 - 00 - 00 - 00				2500				
2055 - 00 - 108 - 67 - 00 - 01	<b>268</b>	<b>2559</b>	<b>28-OCT-21</b>		<b>1693245</b>	<b>1372363</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>320882</b>
							<b>DDO CODE:-</b>	<b>300002</b>
0028 - 00 - 107 - 00 - 00 - 00				4200				
0030 - 02 - 102 - 00 - 00 - 00				105				
0216 - 01 - 106 - 02 - 00 - 00				1050				
8009 - 01 - 101 - 00 - 00 - 00				311500				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							4027				
2055 - 00 - 108 - 67 - 00 - 01							269	2560	28-OCT-21	2491951	2169030
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322921
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							312500				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01							47	497	04-OCT-21	143659	143619
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							53	503	04-OCT-21	238000	237860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							259	2548	28-OCT-21	6400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							261	2552	28-OCT-21	29016	29001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							270	2561	28-OCT-21	946024	945539
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	485
0030 - 02 - 102 - 00 - 00 - 00							485			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							263	2554	28-OCT-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 - 11							52	502	04-OCT-21	153500	153420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11							51	501	04-OCT-21	154100	154020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	300002

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 11		58	508	04-OCT-21			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		57	507	04-OCT-21			138750	138710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		56	506	04-OCT-21			135925	135875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		55	505	04-OCT-21			37850	37830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		54	504	04-OCT-21			29100	29095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		260	2550	28-OCT-21			11000	10995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		45	495	04-OCT-21			31488	31483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		48	498	04-OCT-21			5010	5005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		50	500	04-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		256	2544	28-OCT-21			5500	5495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14		116	998	07-OCT-21			3416	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		3416						NET DED:-	3416
								DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51		271	2562	28-OCT-21			21600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00		21600						NET DED:-	21600
								DDO CODE:-	300002

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 51			<b>49</b>	<b>499</b>	<b>04-OCT-21</b>	<b>6501</b>		<b>6496</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			<b>46</b>	<b>496</b>	<b>04-OCT-21</b>	<b>3979</b>			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			<b>44</b>	<b>494</b>	<b>04-OCT-21</b>	<b>3979</b>			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			<b>258</b>	<b>2547</b>	<b>28-OCT-21</b>	<b>117101</b>		<b>117096</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 51			<b>257</b>	<b>2545</b>	<b>28-OCT-21</b>	<b>39889</b>		<b>39884</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:- 5	
						DDO CODE:-		300002	
2055 - 00 - 109 - 68 - 00 - 01			<b>227</b>	<b>2022</b>	<b>22-OCT-21</b>	<b>1153767</b>		<b>801782</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1800			NET DED:- 351985	
0030 - 02 - 102 - 00 - 00 - 00					45			DDO CODE:- 300001	
0070 - 60 - 800 - 03 - 00 - 00					2000				
0216 - 01 - 106 - 02 - 00 - 00					150				
7610 - 00 - 202 - 62 - 00 - 00					6250				
8009 - 01 - 101 - 00 - 00 - 00					246500				
8658 - 00 - 112 - 00 - 00 - 00					95000				
8658 - 00 - 123 - 00 - 00 - 00					240				
2055 - 00 - 109 - 68 - 00 - 11			<b>12</b>	<b>28</b>	<b>01-OCT-21</b>	<b>50300</b>		<b>50290</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:- 10	
						DDO CODE:-		300001	
2055 - 00 - 109 - 68 - 00 - 11			<b>147</b>	<b>1276</b>	<b>08-OCT-21</b>	<b>40774</b>		<b>40754</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20			NET DED:- 20	
						DDO CODE:-		300001	
2055 - 00 - 114 - 70 - 00 - 01			<b>223</b>	<b>2006</b>	<b>22-OCT-21</b>	<b>7892029</b>		<b>6267191</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					23200			NET DED:- 1624838	
0030 - 02 - 102 - 00 - 00 - 00					630			DDO CODE:- 300004	

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							1249800				
8011 - 00 - 107 - 00 - 00 - 00							1990				
8342 - 00 - 117 - 01 - 02 - 00							263198				
8658 - 00 - 112 - 00 - 00 - 00							80000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 114 - 70 - 00 - 01							<b>129</b>	<b>1167</b>	<b>08-OCT-21</b>	<b>8373</b>	<b>8368</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300004</b>
2055 - 00 - 114 - 70 - 00 - 01							<b>128</b>	<b>1166</b>	<b>08-OCT-21</b>	<b>19278</b>	<b>19273</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300004</b>
2055 - 00 - 114 - 70 - 00 - 01							<b>148</b>	<b>1281</b>	<b>08-OCT-21</b>	<b>85000</b>	<b>84950</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00							50			<b>DDO CODE:-</b>	<b>300004</b>
2055 - 00 - 114 - 70 - 00 - 01							<b>127</b>	<b>1165</b>	<b>08-OCT-21</b>	<b>17058</b>	<b>17048</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300004</b>
2055 - 00 - 114 - 70 - 00 - 01							<b>126</b>	<b>1164</b>	<b>08-OCT-21</b>	<b>6600</b>	<b>6595</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300004</b>
2055 - 00 - 114 - 70 - 00 - 01							<b>125</b>	<b>1163</b>	<b>08-OCT-21</b>	<b>85293</b>	<b>85283</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>300004</b>
2055 - 00 - 114 - 70 - 00 - 01							<b>124</b>	<b>1162</b>	<b>08-OCT-21</b>	<b>56712</b>	<b>56707</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300004</b>
2055 - 00 - 114 - 70 - 00 - 02							<b>66</b>	<b>606</b>	<b>04-OCT-21</b>	<b>236080</b>	<b>235955</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>125</b>
0030 - 02 - 102 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>300004</b>

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 02		315	3117	29-OCT-21			263304	263169	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135			NET DED:-	135	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02		222	2005	22-OCT-21			22500	22490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		149	1283	08-OCT-21			28000	27990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		170	1426	11-OCT-21			200	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				200			NET DED:-	200	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		123	1161	08-OCT-21			2956		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		122	1160	08-OCT-21			948		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		43	466	04-OCT-21			538	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				538			NET DED:-	538	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		172	1428	11-OCT-21			1543	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1543			NET DED:-	1543	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		42	464	04-OCT-21			1035	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1035			NET DED:-	1035	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		171	1427	11-OCT-21			2455	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2455			NET DED:-	2455	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		121	1159	08-OCT-21			4490		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01		119	1156	08-OCT-21			72270	72230	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300018	



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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 116 - 00 - 00 - 01						120	1157	08-OCT-21	242816	242796
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 01						224	2007	22-OCT-21	500040	455942
<====Deduction Classification====>						Deduction Amount			NET DED:-	44098
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							55			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							42048			
2055 - 00 - 116 - 00 - 00 - 02						225	2008	22-OCT-21	48760	48735
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 02						226	2009	22-OCT-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 - 116 - 00 - 00 - 13						117	1154	08-OCT-21	1060	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 50						118	1155	08-OCT-21	8650	8645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 800 - 74 - 00 - 01						232	2078	25-OCT-21	505956	357475
<====Deduction Classification====>						Deduction Amount			NET DED:-	148481
0028 - 00 - 107 - 00 - 00 - 00							700		DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							20			
0070 - 60 - 800 - 03 - 00 - 00							2000			
7610 - 00 - 202 - 62 - 00 - 00							20000			
8009 - 01 - 101 - 00 - 00 - 00							120000			
8011 - 00 - 107 - 00 - 00 - 00							180			
8342 - 00 - 117 - 01 - 02 - 00							5581			
2055 - 00 - 800 - 74 - 00 - 02						67	610	04-OCT-21	122720	122655
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	300006

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 800 - 74 - 00 - 02		301	2899	29-OCT-21			126776	126711	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 02		233	2079	25-OCT-21			21000	20990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01		235	2081	25-OCT-21			7227931	6762395	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				20325			NET DED:-	465536	
0030 - 02 - 102 - 00 - 00 - 00				510			DDO CODE:-	300006	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				1400					
8011 - 00 - 107 - 00 - 00 - 00				1070					
8342 - 00 - 117 - 01 - 02 - 00				433570					
8658 - 00 - 112 - 00 - 00 - 00				6661					
2055 - 00 - 800 - 75 - 00 - 01		205	1825	19-OCT-21			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01		234	2080	25-OCT-21			13187451	10566377	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				25600			NET DED:-	2621074	
0030 - 02 - 102 - 00 - 00 - 00				640			DDO CODE:-	300006	
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				1150					
8009 - 01 - 101 - 00 - 00 - 00				2562000					
8011 - 00 - 107 - 00 - 00 - 00				30					
8658 - 00 - 112 - 00 - 00 - 00				28654					
2055 - 00 - 800 - 75 - 00 - 01		197	1591	11-OCT-21			105756	105741	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01		132	1194	08-OCT-21			172216	172196	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300006	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 800 - 75 - 00 - 13		131	1193	08-OCT-21			6196	6191	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		175	1431	11-OCT-21			3135	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3135			NET DED:-	3135	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		177	1433	11-OCT-21			5694	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				5694			NET DED:-	5694	
							DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14		176	1432	11-OCT-21			3679	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3679			NET DED:-	3679	
							DDO CODE:-	300006	
2055 - 00 - 800 - 76 - 00 - 74		168	1375	08-OCT-21			5644	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				5644			NET DED:-	5644	
							DDO CODE:-	300001	
2055 - 00 - 800 - 76 - 00 - 74		169	1376	08-OCT-21			64114	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				64114			NET DED:-	64114	
							DDO CODE:-	300001	
2070 - 00 - 106 - 60 - 00 - 01		2	176	01-OCT-21			305376	238761	
<====Deduction Classification====> Deduction Amount									
0070 - 60 - 800 - 03 - 00 - 00				1000			NET DED:-	66615	
8009 - 01 - 101 - 00 - 00 - 00				65000			DDO CODE:-	300003	
0028 - 00 - 107 - 00 - 00 - 00				600					
0030 - 02 - 102 - 00 - 00 - 00				15					
2070 - 00 - 106 - 60 - 00 - 01		85	2668	28-OCT-21			305376	238761	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	66615	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300003	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				65000					
2070 - 00 - 106 - 60 - 00 - 02		88	2701	28-OCT-21			316512	316352	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				160			NET DED:-	160	
							DDO CODE:-	300003	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2070 - 00 - 106 - 60 - 00 - 11 39 1566 11-OCT-21 <====Deduction Classification====> Deduction Amount							53500	
							NET DED:-	
							DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13 64 1931 21-OCT-21 <====Deduction Classification====> Deduction Amount							780	
							NET DED:-	
							DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13 65 1932 21-OCT-21 <====Deduction Classification====> Deduction Amount							4324	0
							NET DED:-	4324
0801 - 01 - 800 - 01 - 00 - 00 4324							DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13 37 1523 11-OCT-21 <====Deduction Classification====> Deduction Amount							12608	
							NET DED:-	
							DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01 90 2782 28-OCT-21 <====Deduction Classification====> Deduction Amount							1105818	851843
							NET DED:-	253975
0028 - 00 - 107 - 00 - 00 - 00 2600							DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00 65								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 600								
8009 - 01 - 101 - 00 - 00 - 00 248500								
8011 - 00 - 107 - 00 - 00 - 00 210								
2070 - 00 - 107 - 60 - 00 - 01 86 2669 28-OCT-21 <====Deduction Classification====> Deduction Amount							479800	438707
							NET DED:-	41093
0028 - 00 - 107 - 00 - 00 - 00 2050							DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00 55								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 38868								
2070 - 00 - 107 - 60 - 00 - 02 118 3141 29-OCT-21 <====Deduction Classification====> Deduction Amount							87768	87723
							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 45							DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 02 87 2699 28-OCT-21 <====Deduction Classification====> Deduction Amount							120224	120164
							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00 60							DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 11 38 1528 11-OCT-21 <====Deduction Classification====> Deduction Amount							5783	5778
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300003

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 13 61 1928 21-OCT-21 <====Deduction Classification====> Deduction Amount							4495	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 13 62 1929 21-OCT-21 <====Deduction Classification====> Deduction Amount							6500	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 13 63 1930 21-OCT-21 <====Deduction Classification====> Deduction Amount							1023	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 13 117 3091 29-OCT-21 <====Deduction Classification====> Deduction Amount							1023	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 108 - 60 - 00 - 01 60 1897 20-OCT-21 <====Deduction Classification====> Deduction Amount							3074654	2807647
							<b>NET DED:-</b>	<b>267007</b>
							<b>DDO CODE:-</b>	<b>300007</b>
0028 - 00 - 107 - 00 - 00 - 00 13150								
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 245372								
8658 - 00 - 112 - 00 - 00 - 00 1800								
2070 - 00 - 108 - 60 - 00 - 01 69 1976 22-OCT-21 <====Deduction Classification====> Deduction Amount							6017	6012
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>300007</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2070 - 00 - 108 - 60 - 00 - 01 59 1838 20-OCT-21 <====Deduction Classification====> Deduction Amount							305744	197419
							<b>NET DED:-</b>	<b>108325</b>
							<b>DDO CODE:-</b>	<b>300007</b>
0028 - 00 - 107 - 00 - 00 - 00 200								
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 77000								
8658 - 00 - 123 - 00 - 00 - 00 120								

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 01	58	1837	20-OCT-21			5972497	5023112	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>949385</b>
0028 - 00 - 107 - 00 - 00 - 00 15600							<b>DDO CODE:-</b>	<b>300007</b>
0030 - 02 - 102 - 00 - 00 - 00 390								
0070 - 60 - 800 - 03 - 00 - 00 4000								
0216 - 01 - 106 - 02 - 00 - 00 4200								
8009 - 01 - 101 - 00 - 00 - 00 859500								
8342 - 00 - 117 - 01 - 02 - 00 57795								
8658 - 00 - 112 - 00 - 00 - 00 7900								
2070 - 00 - 108 - 60 - 00 - 01	57	1836	20-OCT-21			424084	337507	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>86577</b>
0028 - 00 - 107 - 00 - 00 - 00 1450							<b>DDO CODE:-</b>	<b>300007</b>
0030 - 02 - 102 - 00 - 00 - 00 40								
8009 - 01 - 101 - 00 - 00 - 00 69000								
8011 - 00 - 107 - 00 - 00 - 00 240								
8342 - 00 - 117 - 01 - 02 - 00 15847								
2070 - 00 - 108 - 60 - 00 - 01	53	1828	19-OCT-21			26328	6098	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20230</b>
0028 - 00 - 107 - 00 - 00 - 00 125							<b>DDO CODE:-</b>	<b>300007</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
0216 - 01 - 106 - 02 - 00 - 00 100								
8009 - 01 - 101 - 00 - 00 - 00 20000								
2070 - 00 - 108 - 60 - 00 - 01	52	1734	12-OCT-21			91091	91081	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00 10							<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 01	40	1574	11-OCT-21			12804	12799	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 01	25	1098	07-OCT-21			55401	55396	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 01	32	905	07-OCT-21			3264		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>300007</b>

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 01		28	901	07-OCT-21			119000	118930	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01		98	2805	28-OCT-21			9500		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02		56	1835	20-OCT-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02		54	1833	20-OCT-21			292560	292410	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02		55	1834	20-OCT-21			10500	10495	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		102	2809	28-OCT-21			182765	182660	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		101	2808	28-OCT-21			198065	197955	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		100	2807	28-OCT-21			51670	51645	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		10	454	04-OCT-21			47400	47395	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		9	452	04-OCT-21			1500		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		8	450	04-OCT-21			4703		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		115	3089	29-OCT-21			40998	40993	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 13		116	3090	29-OCT-21			29790	29785	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		67	1974	22-OCT-21			15354		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		68	1975	22-OCT-21			2015		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		99	2806	28-OCT-21			27301	27296	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		97	2797	28-OCT-21			2877	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				2877			NET DED:-	2877	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		96	2796	28-OCT-21			2060	-6	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				2066			NET DED:-	2066	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		95	2795	28-OCT-21			500	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				500			NET DED:-	500	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		94	2794	28-OCT-21			299	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				299			NET DED:-	299	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		93	2793	28-OCT-21			1000	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				1000			NET DED:-	1000	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		92	2790	28-OCT-21			490	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				490			NET DED:-	490	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		91	2789	28-OCT-21			330	0	
<====Deduction Classification====>		Deduction		Amount					
0801 - 01 - 800 - 01 - 00 - 00				330			NET DED:-	330	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51		46	1598	11-OCT-21			600	0	
<====Deduction Classification====>		Deduction		Amount					
0041 - 00 - 102 - 01 - 00 - 00				600			NET DED:-	600	
							DDO CODE:-	300007	



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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<b>&lt;====Voucher Classification====&gt;</b>										
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>					
2070 - 00 - 108 - 60 - 00 - 51	<b>43</b>	<b>1595</b>	<b>11-OCT-21</b>	<b>600</b>	<b>0</b>					
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>600</b>		
0041 - 00 - 102 - 01 - 00 - 00		600				<b>DDO CODE:-</b>	<b>300007</b>			
2070 - 00 - 108 - 60 - 00 - 51	<b>41</b>	<b>1593</b>	<b>11-OCT-21</b>	<b>4500</b>	<b>0</b>					
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>		
0041 - 00 - 102 - 01 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>300007</b>			
2070 - 00 - 108 - 60 - 00 - 51	<b>21</b>	<b>828</b>	<b>06-OCT-21</b>	<b>211006</b>						
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>			
						<b>DDO CODE:-</b>	<b>300007</b>			
2070 - 00 - 108 - 60 - 00 - 51	<b>24</b>	<b>1097</b>	<b>07-OCT-21</b>	<b>18400</b>						
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>			
						<b>DDO CODE:-</b>	<b>300007</b>			
2070 - 00 - 108 - 60 - 00 - 51	<b>11</b>	<b>456</b>	<b>04-OCT-21</b>	<b>24624</b>						
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>			
						<b>DDO CODE:-</b>	<b>300007</b>			
2070 - 00 - 108 - 60 - 00 - 51	<b>30</b>	<b>903</b>	<b>07-OCT-21</b>	<b>6650</b>	<b>6645</b>					
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>300007</b>			
2070 - 00 - 108 - 60 - 00 - 51	<b>42</b>	<b>1594</b>	<b>11-OCT-21</b>	<b>600</b>	<b>0</b>					
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>600</b>		
0041 - 00 - 102 - 01 - 00 - 00		600				<b>DDO CODE:-</b>	<b>300007</b>			
2070 - 00 - 108 - 60 - 00 - 51	<b>44</b>	<b>1596</b>	<b>11-OCT-21</b>	<b>600</b>	<b>0</b>					
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>600</b>		
0041 - 00 - 102 - 01 - 00 - 00		600				<b>DDO CODE:-</b>	<b>300007</b>			
2070 - 00 - 108 - 60 - 00 - 51	<b>45</b>	<b>1597</b>	<b>11-OCT-21</b>	<b>600</b>	<b>0</b>					
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>600</b>		
0041 - 00 - 102 - 01 - 00 - 00		600				<b>DDO CODE:-</b>	<b>300007</b>			
<b>5 Centrally Sponsored Sch</b>										
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>					
<b>&lt;====Voucher Classification====&gt;</b>										
2055 - 00 - 115 - 19 - 00 - 81	<b>83</b>	<b>854</b>	<b>06-OCT-21</b>	<b>1575022</b>						
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>			
						<b>DDO CODE:-</b>	<b>300001</b>			

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2055 - 00 - 108 - 66 - 00 - 01	<b>23</b>	<b>413</b>	<b>06-OCT-21</b>	<b>78608</b>	<b>78603</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 108 - 66 - 00 - 01	<b>67</b>	<b>1302</b>	<b>28-OCT-21</b>	<b>7954420</b>	<b>6936349</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1018071</b>
0028 - 00 - 107 - 00 - 00 - 00			21550	<b>DDO CODE:-</b>	<b>300213</b>			
0030 - 02 - 102 - 00 - 00 - 00			560					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			1300					
8009 - 01 - 101 - 00 - 00 - 00			764700					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			226751					
2055 - 00 - 108 - 66 - 00 - 01	<b>27</b>	<b>610</b>	<b>08-OCT-21</b>	<b>110500</b>	<b>110435</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00			65	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 108 - 66 - 00 - 02	<b>75</b>	<b>1310</b>	<b>28-OCT-21</b>	<b>146280</b>	<b>146205</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00			75	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 108 - 66 - 00 - 51	<b>12</b>	<b>232</b>	<b>04-OCT-21</b>	<b>74691</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>300213</b>
				<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 108 - 66 - 00 - 51	<b>13</b>	<b>247</b>	<b>04-OCT-21</b>	<b>41016</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>300213</b>
				<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 01	<b>1</b>	<b>221</b>	<b>04-OCT-21</b>	<b>395466</b>	<b>395286</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>180</b>
0030 - 02 - 102 - 00 - 00 - 00			180	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 01	<b>2</b>	<b>222</b>	<b>04-OCT-21</b>	<b>751546</b>	<b>751161</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>385</b>
0030 - 02 - 102 - 00 - 00 - 00			385	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 01	<b>3</b>	<b>223</b>	<b>04-OCT-21</b>	<b>503090</b>	<b>502830</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>260</b>
0030 - 02 - 102 - 00 - 00 - 00			260	<b>DDO CODE:-</b>	<b>300213</b>			

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 45 - 01	4	224	04-OCT-21		1860834	1859889		
<====Deduction Classification====>				Deduction Amount	NET DED:-	945		
0030 - 02 - 102 - 00 - 00 - 00		945			DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	28	611	08-OCT-21		36992	36987		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	29	612	08-OCT-21		91698	91683		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	32	667	08-OCT-21		476000	475720		
<====Deduction Classification====>				Deduction Amount	NET DED:-	280		
0030 - 02 - 102 - 00 - 00 - 00		280			DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	33	668	08-OCT-21		71567	71562		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	34	669	08-OCT-21		5318	5313		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	5	225	04-OCT-21		425816	425611		
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		205			DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	6	226	04-OCT-21		720672	720322		
<====Deduction Classification====>				Deduction Amount	NET DED:-	350		
0030 - 02 - 102 - 00 - 00 - 00		350			DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	7	227	04-OCT-21		334183	334158		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	8	228	04-OCT-21		49111	49101		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	9	229	04-OCT-21		460002	459767		
<====Deduction Classification====>				Deduction Amount	NET DED:-	235		
0030 - 02 - 102 - 00 - 00 - 00		235			DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	18	252	04-OCT-21		6506	6501		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300213		

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
104 Chief Pay and Accounts Officer - EAST							
2055 - 00 - 109 - 00 - 45 - 01			44	739	11-OCT-21	19149	19144
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			46	756	11-OCT-21	88264	88254
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			47	765	12-OCT-21	106640	106635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			53	800	20-OCT-21	43531	43526
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			40	706	11-OCT-21	170000	169900
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			35	670	08-OCT-21	26617	26612
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			59	1294	28-OCT-21	12808035	11255351
<====Deduction Classification====>			Deduction Amount			NET DED:-	1552684
0028 - 00 - 107 - 00 - 00 - 00				39350		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				995			
0070 - 60 - 800 - 03 - 00 - 00				500			
0216 - 01 - 106 - 02 - 00 - 00				2300			
8009 - 01 - 101 - 00 - 00 - 00				1028500			
8011 - 00 - 107 - 00 - 00 - 00				370			
8342 - 00 - 117 - 01 - 02 - 00				473676			
8658 - 00 - 112 - 00 - 00 - 00				6993			
2055 - 00 - 109 - 00 - 45 - 01			60	1295	28-OCT-21	5255840	4366791
<====Deduction Classification====>			Deduction Amount			NET DED:-	889049
0028 - 00 - 107 - 00 - 00 - 00				16050		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				405			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				719000			

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<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====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								152414			
2055 - 00 - 109 - 00 - 45 - 01 61							1296	28-OCT-21	3367073	2758073	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>609000</b>	
0028 - 00 - 107 - 00 - 00 - 00							10850		<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00							280				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							480500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							116312				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01 62							1297	28-OCT-21	2133890	1602366	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>531524</b>	
0028 - 00 - 107 - 00 - 00 - 00							5850		<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							455000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							55384				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 45 - 01 63							1298	28-OCT-21	3347254	2954803	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>392451</b>	
0028 - 00 - 107 - 00 - 00 - 00							10400		<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							259000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							122606				

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 01 64 1299 28-OCT-21							2974081	2566134
<====Deduction Classification====> Deduction Amount							NET DED:-	407947
0028 - 00 - 107 - 00 - 00 - 00 8775							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 225								
8009 - 01 - 101 - 00 - 00 - 00 309500								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 89327								
2055 - 00 - 109 - 00 - 45 - 01 65 1300 28-OCT-21							4820026	4026779
<====Deduction Classification====> Deduction Amount							NET DED:-	793247
0028 - 00 - 107 - 00 - 00 - 00 13850							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 350								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 660700								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 117077								
2055 - 00 - 109 - 00 - 45 - 01 66 1301 28-OCT-21							2639038	2182373
<====Deduction Classification====> Deduction Amount							NET DED:-	456665
0028 - 00 - 107 - 00 - 00 - 00 7450							DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00 190								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 390000								
8342 - 00 - 117 - 01 - 02 - 00 58025								
2055 - 00 - 109 - 00 - 45 - 01 81 1338 28-OCT-21							7019	7014
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 82 1339 28-OCT-21							83088	83078
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02 14 248 04-OCT-21							922250	921810
<====Deduction Classification====> Deduction Amount							NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00 440							DDO CODE:-	300213

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<b>30 Police</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02						76	1311	28-OCT-21	107272	107217
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						79	1314	28-OCT-21	950225	949775
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						77	1312	28-OCT-21	924000	923560
<====Deduction Classification====>						Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00							440		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						80	1337	28-OCT-21	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						74	1309	28-OCT-21	68264	68229
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						73	1308	28-OCT-21	156032	155952
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						72	1307	28-OCT-21	117024	116964
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						71	1306	28-OCT-21	68264	68229
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						70	1305	28-OCT-21	78016	77976
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						69	1304	28-OCT-21	214544	214434
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						68	1303	28-OCT-21	214544	214434
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02						15	249	04-OCT-21	262500	262375
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	300213

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<b>30 Police</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 109 - 00 - 45 - 02		78	1313	28-OCT-21	262500	262375			
<====Deduction Classification====>				Deduction Amount	NET DED:-	125			
0030 - 02 - 102 - 00 - 00 - 00			125		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 02		16	250	04-OCT-21	939725	939280			
<====Deduction Classification====>				Deduction Amount	NET DED:-	445			
0030 - 02 - 102 - 00 - 00 - 00			445		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11		22	260	04-OCT-21	9960	9955			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11		31	642	08-OCT-21	0				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11		36	671	08-OCT-21	81053	81048			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11		41	707	11-OCT-21	17000	16995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11		21	259	04-OCT-21	9960	9955			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11		45	740	11-OCT-21	16800	16795			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11		19	257	04-OCT-21	9960	9955			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11		20	258	04-OCT-21	9960	9955			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 11		42	708	11-OCT-21	15600	15595			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 13		52	775	12-OCT-21	4740				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	300213			



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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - EAST</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			51	774	12-OCT-21	2950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			50	773	12-OCT-21	1690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			25	608	08-OCT-21	9800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			26	609	08-OCT-21	9800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			49	772	12-OCT-21	5500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			24	607	08-OCT-21	1450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			58	1014	25-OCT-21	9978	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			57	804	20-OCT-21	1540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 41			30	626	08-OCT-21	125000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			37	672	08-OCT-21	10600	10595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			11	231	04-OCT-21	160148	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 51			10	230	04-OCT-21	198820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2055 - 00 - 109 - 00 - 45 - 51	<b>17</b>	<b>251</b>	<b>04-OCT-21</b>	<b>7630</b>	<b>7625</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 51	<b>39</b>	<b>674</b>	<b>08-OCT-21</b>	<b>5900</b>	<b>5895</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 51	<b>55</b>	<b>802</b>	<b>20-OCT-21</b>	<b>4996</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 109 - 00 - 45 - 51	<b>43</b>	<b>709</b>	<b>11-OCT-21</b>	<b>500</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 109 - 00 - 45 - 51	<b>48</b>	<b>771</b>	<b>12-OCT-21</b>	<b>8060</b>	<b>8055</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 51	<b>54</b>	<b>801</b>	<b>20-OCT-21</b>	<b>1690</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 109 - 00 - 45 - 51	<b>38</b>	<b>673</b>	<b>08-OCT-21</b>	<b>6207</b>	<b>6202</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 51	<b>56</b>	<b>803</b>	<b>20-OCT-21</b>	<b>9971</b>	<b>9966</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300213</b>			
<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2055 - 00 - 109 - 00 - 46 - 01	<b>13</b>	<b>754</b>	<b>25-OCT-21</b>	<b>2109421</b>	<b>1549763</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>559658</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>5200</b>	<b>DDO CODE:-</b>	<b>300416</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>135</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>4000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>2100</b>					

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<b>30 Police</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							496000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							51893				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 46 - 01 12							753	25-OCT-21	3426026	2909198	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9650		NET DED:-	516828	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	300416	
8009 - 01 - 101 - 00 - 00 - 00							415500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							88783				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2055 - 00 - 109 - 00 - 46 - 01 11							709	25-OCT-21	164424	164409	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 10							563	20-OCT-21	49207	49192	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 4							444	08-OCT-21	43792	43787	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 2							442	08-OCT-21	9748	9743	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 3							443	08-OCT-21	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 15							756	25-OCT-21	3018199	2695648	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10050		NET DED:-	322551	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	300416	
0216 - 01 - 106 - 02 - 00 - 00							600				

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<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
8009 - 01 - 101 - 00 - 00 - 00				164500				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				146836				
8658 - 00 - 112 - 00 - 00 - 00				100				
2055 - 00 - 109 - 00 - 46 - 01 16	757	25-OCT-21		6012769	5193113			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>819656</b>			
				<b>DDO CODE:-</b>	<b>300416</b>			
0028 - 00 - 107 - 00 - 00 - 00				18500				
0030 - 02 - 102 - 00 - 00 - 00				470				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				604000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				196176				
2055 - 00 - 109 - 00 - 46 - 01 17	758	25-OCT-21		1680444	1501273			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>179171</b>			
				<b>DDO CODE:-</b>	<b>300416</b>			
0028 - 00 - 107 - 00 - 00 - 00				5250				
0030 - 02 - 102 - 00 - 00 - 00				135				
8009 - 01 - 101 - 00 - 00 - 00				109800				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				63956				
2055 - 00 - 109 - 00 - 46 - 01 18	759	25-OCT-21		2944913	2574678			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>370235</b>			
				<b>DDO CODE:-</b>	<b>300416</b>			
0028 - 00 - 107 - 00 - 00 - 00				9100				
0030 - 02 - 102 - 00 - 00 - 00				235				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				267100				
8342 - 00 - 117 - 01 - 02 - 00				92800				
2055 - 00 - 109 - 00 - 46 - 01 14	755	25-OCT-21		2766607	2413632			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	<b>352975</b>			
				<b>DDO CODE:-</b>	<b>300416</b>			
0028 - 00 - 107 - 00 - 00 - 00				8000				
0030 - 02 - 102 - 00 - 00 - 00				205				
8009 - 01 - 101 - 00 - 00 - 00				285000				

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<b>30 Police</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								59340			
8658 - 00 - 112 - 00 - 00 - 00								400			
2055 - 00 - 109 - 00 - 46 - 02 28							910	26-OCT-21	9440	9435	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 27							909	26-OCT-21	575368	575073	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								295	NET DED:-	295	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 26							908	26-OCT-21	4760		
<=====Deduction Classification=====> Deduction Amount											
									NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 25							872	26-OCT-21	336000	335840	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								160	NET DED:-	160	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 23							870	26-OCT-21	577500	577225	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								275	NET DED:-	275	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 21							868	26-OCT-21	304500	304355	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								145	NET DED:-	145	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 20							867	26-OCT-21	146225	146155	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								70	NET DED:-	70	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 22							869	26-OCT-21	283500	283365	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								135	NET DED:-	135	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 19							866	26-OCT-21	714000	713660	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								340	NET DED:-	340	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 24							871	26-OCT-21	357000	356830	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								170	NET DED:-	170	
									DDO CODE:-	300416	

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<b>30 Police</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2055 - 00 - 109 - 00 - 46 - 51	<b>7</b>	<b>450</b>	<b>08-OCT-21</b>	<b>5995</b>	<b>5990</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>8</b>	<b>458</b>	<b>08-OCT-21</b>	<b>11360</b>	<b>11355</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>9</b>	<b>459</b>	<b>08-OCT-21</b>	<b>15129</b>	<b>15124</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>6</b>	<b>449</b>	<b>08-OCT-21</b>	<b>9395</b>	<b>9390</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>5</b>	<b>448</b>	<b>08-OCT-21</b>	<b>9830</b>	<b>9825</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300416</b>	
2055 - 00 - 109 - 00 - 46 - 51	<b>1</b>	<b>351</b>	<b>06-OCT-21</b>	<b>8280</b>	<b>8275</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300416</b>	
<b>30 Police</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2055 - 00 - 001 - 60 - 00 - 02	<b>31</b>	<b>199</b>	<b>08-OCT-21</b>	<b>9864</b>	<b>9859</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 001 - 60 - 00 - 50	<b>56</b>	<b>334</b>	<b>11-OCT-21</b>	<b>35520</b>	<b>35505</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>	<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 001 - 60 - 00 - 50	<b>57</b>	<b>564</b>	<b>26-OCT-21</b>	<b>18136</b>	<b>18131</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300112</b>	
2055 - 00 - 109 - 00 - 47 - 01	<b>5</b>	<b>164</b>	<b>07-OCT-21</b>	<b>50568</b>	<b>50563</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>300112</b>	

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<b>30 Police</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 47 - 01	1	128	06-OCT-21		45724	45719		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 01	53	307	08-OCT-21		16500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 01	52	306	08-OCT-21		9231	9226		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 01	41	209	08-OCT-21		13973	13968		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 01	40	208	08-OCT-21		21098	21093		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 01	30	198	08-OCT-21		43792	43787		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 01	26	194	08-OCT-21		6132	6127		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 01	25	193	08-OCT-21		6132	5		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			6127		NET DED:-	6127		
					DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 01	24	192	08-OCT-21		6132	6127		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 01	23	191	08-OCT-21		6132	5		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			6127		NET DED:-	6127		
					DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 01	22	190	08-OCT-21		5328	5323		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300112		
2055 - 00 - 109 - 00 - 47 - 01	21	189	08-OCT-21		10952	10947		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	300112		

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<b>30 Police</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 00 - 47 - 01		20	188	08-OCT-21			6132	6127	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01		19	187	08-OCT-21			6132	6127	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01		18	186	08-OCT-21			6132	6127	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01		6	165	07-OCT-21			46512	46507	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01		4	131	06-OCT-21			45724	45719	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01		3	130	06-OCT-21			39616	39611	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01		2	129	06-OCT-21			6132	6127	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01		54	308	08-OCT-21			800		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01		17	185	08-OCT-21			6132	6127	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01		60	639	28-OCT-21			6933368	5857793	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 1075575	
0028 - 00 - 107 - 00 - 00 - 00				20750			DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00				535					
0070 - 60 - 800 - 03 - 00 - 00				6500					
0216 - 01 - 106 - 02 - 00 - 00				2100					
8009 - 01 - 101 - 00 - 00 - 00				808700					
8011 - 00 - 107 - 00 - 00 - 00				570					



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<b>30 Police</b>							
<b>106 Chief Pay and Accounts Officer - NORTH</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				231420			
8658 - 00 - 112 - 00 - 00 - 00				5000			
2055 - 00 - 109 - 00 - 47 - 01 58			637	28-OCT-21	204792	204687	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 61			640	28-OCT-21	892500	892075	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00				425	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 48			216	08-OCT-21	6000	5995	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 13			181	08-OCT-21	248602	248597	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 14			182	08-OCT-21	2500		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 16			184	08-OCT-21	4038		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 27			195	08-OCT-21	4674		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 28			196	08-OCT-21	8626	8621	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 29			197	08-OCT-21	9000	8995	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 32			200	08-OCT-21	9909	9904	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
30 Police							
106 Chief Pay and Accounts Officer - NORTH							
2055 - 00 - 109 - 00 - 47 - 13 33			201	08-OCT-21	9994	9989	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 34			202	08-OCT-21	9735	9730	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 35			203	08-OCT-21	7316	7311	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 36			204	08-OCT-21	9971	9966	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 42			210	08-OCT-21	497		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 44			212	08-OCT-21	4507		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 45			213	08-OCT-21	471		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 49			217	08-OCT-21	6000	5995	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 37			205	08-OCT-21	9735	9730	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 64			646	28-OCT-21	9700	9695	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 51			219	08-OCT-21	3065		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 50			218	08-OCT-21	1533		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		
					DDO CODE:-	300112	

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<b>30 Police</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 109 - 00 - 47 - 14		62	644	28-OCT-21	4300	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4300			
0041 - 00 - 102 - 01 - 00 - 00					4300		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14		63	645	28-OCT-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		8	167	07-OCT-21	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00					4500		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14		9	168	07-OCT-21	1740	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1740			
0041 - 00 - 102 - 01 - 00 - 00					1740		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14		10	169	07-OCT-21	1740	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1740			
0041 - 00 - 102 - 01 - 00 - 00					1740		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14		38	206	08-OCT-21	3685	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3685			
0041 - 00 - 102 - 01 - 00 - 00					3685		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 14		55	309	08-OCT-21	1800	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1800			
0041 - 00 - 102 - 01 - 00 - 00					1800		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 41		46	214	08-OCT-21	22500	22495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 41		59	638	28-OCT-21	22500	22495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		43	211	08-OCT-21	5101	5096			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		39	207	08-OCT-21	12300				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 51		7	166	07-OCT-21	10124	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10124			
0041 - 00 - 102 - 01 - 00 - 00					10124		DDO CODE:-	300112	

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<b>30 Police</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2055 - 00 - 109 - 00 - 47 - 51	<b>11</b>	<b>179</b>	<b>08-OCT-21</b>		<b>147591</b>	<b>147536</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			<b>NET DED:-</b>	<b>55</b>		
					<b>DDO CODE:-</b>	<b>300112</b>		
2055 - 00 - 109 - 00 - 47 - 51	<b>15</b>	<b>183</b>	<b>08-OCT-21</b>		<b>7832</b>	<b>7827</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>300112</b>		
2055 - 00 - 109 - 00 - 47 - 51	<b>12</b>	<b>180</b>	<b>08-OCT-21</b>		<b>147526</b>	<b>147471</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			<b>NET DED:-</b>	<b>55</b>		
					<b>DDO CODE:-</b>	<b>300112</b>		
2055 - 00 - 109 - 00 - 47 - 51	<b>47</b>	<b>215</b>	<b>08-OCT-21</b>		<b>4000</b>			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>300112</b>		
<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2055 - 00 - 104 - 65 - 00 - 01	<b>78</b>	<b>1201</b>	<b>11-OCT-21</b>		<b>398500</b>	<b>398450</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			<b>NET DED:-</b>	<b>50</b>		
					<b>DDO CODE:-</b>	<b>300315</b>		
2055 - 00 - 104 - 65 - 00 - 01	<b>45</b>	<b>297</b>	<b>04-OCT-21</b>		<b>158800</b>	<b>144400</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		14350			<b>NET DED:-</b>	<b>14400</b>		
					<b>DDO CODE:-</b>	<b>300311</b>		
0030 - 02 - 102 - 00 - 00 - 00		50						
2055 - 00 - 104 - 65 - 00 - 01	<b>138</b>	<b>1841</b>	<b>28-OCT-21</b>		<b>2313400</b>	<b>2139571</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		164244			<b>NET DED:-</b>	<b>173829</b>		
					<b>DDO CODE:-</b>	<b>300315</b>		
0028 - 00 - 107 - 00 - 00 - 00		9350						
0030 - 02 - 102 - 00 - 00 - 00		235						
2055 - 00 - 104 - 65 - 00 - 01	<b>77</b>	<b>1200</b>	<b>11-OCT-21</b>		<b>175753</b>	<b>175708</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			<b>NET DED:-</b>	<b>45</b>		
					<b>DDO CODE:-</b>	<b>300315</b>		
2055 - 00 - 104 - 65 - 00 - 01	<b>133</b>	<b>1836</b>	<b>28-OCT-21</b>		<b>5453218</b>	<b>4991136</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		353617			<b>NET DED:-</b>	<b>462082</b>		
					<b>DDO CODE:-</b>	<b>300315</b>		

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							990				
8009 - 01 - 101 - 00 - 00 - 00							86000				
0028 - 00 - 107 - 00 - 00 - 00							20950				
0030 - 02 - 102 - 00 - 00 - 00							525				
2055 - 00 - 104 - 65 - 00 - 01							<b>134</b>	<b>1837</b>	<b>28-OCT-21</b>	<b>4477892</b>	<b>3873700</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>604192</b>
8658 - 00 - 112 - 00 - 00 - 00							855			<b>DDO CODE:-</b>	<b>300315</b>
8342 - 00 - 117 - 01 - 02 - 00							197952				
8011 - 00 - 107 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							386500				
0028 - 00 - 107 - 00 - 00 - 00							17350				
0030 - 02 - 102 - 00 - 00 - 00							445				
2055 - 00 - 104 - 65 - 00 - 01							<b>135</b>	<b>1838</b>	<b>28-OCT-21</b>	<b>5619343</b>	<b>5149911</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>469432</b>
8342 - 00 - 117 - 01 - 02 - 00							361572			<b>DDO CODE:-</b>	<b>300315</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							86000				
0028 - 00 - 107 - 00 - 00 - 00							21150				
0030 - 02 - 102 - 00 - 00 - 00							530				
2055 - 00 - 104 - 65 - 00 - 01							<b>136</b>	<b>1839</b>	<b>28-OCT-21</b>	<b>5810475</b>	<b>5057557</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>752918</b>
8658 - 00 - 112 - 00 - 00 - 00							4995			<b>DDO CODE:-</b>	<b>300315</b>
8342 - 00 - 117 - 01 - 02 - 00							253758				
8011 - 00 - 107 - 00 - 00 - 00							570				
0216 - 01 - 106 - 02 - 00 - 00							100				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							473000				
0028 - 00 - 107 - 00 - 00 - 00							19875				

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							500				
2055 - 00 - 104 - 65 - 00 - 01							137	1840	28-OCT-21	10027970	9235512
<=====Deduction Classification=====>										NET DED:-	792458
										DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00							749368				
0028 - 00 - 107 - 00 - 00 - 00							41700				
0030 - 02 - 102 - 00 - 00 - 00							1390				
2055 - 00 - 104 - 65 - 00 - 01							139	1842	28-OCT-21	5726300	5172481
<=====Deduction Classification=====>										NET DED:-	553819
										DDO CODE:-	300315
8658 - 00 - 112 - 00 - 00 - 00							1523				
8342 - 00 - 117 - 01 - 02 - 00							351056				
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							179000				
0028 - 00 - 107 - 00 - 00 - 00							21200				
0030 - 02 - 102 - 00 - 00 - 00							530				
2055 - 00 - 104 - 65 - 00 - 01							140	1843	28-OCT-21	5498617	5010074
<=====Deduction Classification=====>										NET DED:-	488543
										DDO CODE:-	300315
8658 - 00 - 112 - 00 - 00 - 00							1288				
8342 - 00 - 117 - 01 - 02 - 00							347900				
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							118000				
0028 - 00 - 107 - 00 - 00 - 00							20600				
0030 - 02 - 102 - 00 - 00 - 00							515				
2055 - 00 - 104 - 65 - 00 - 01							149	2113	29-OCT-21	533120	533050
<=====Deduction Classification=====>										NET DED:-	70
										DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							70				
2055 - 00 - 104 - 65 - 00 - 01							151	2116	29-OCT-21	9748	9743
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 104 - 65 - 00 - 01							152	2117	29-OCT-21	562768	562698
<=====Deduction Classification=====>										NET DED:-	70
										DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							70				

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 104 - 65 - 00 - 01			153	2118	29-OCT-21	570432	570357		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01			154	2119	29-OCT-21	3399	3399		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300315		
DDO CODE:-			300315						
2055 - 00 - 104 - 65 - 00 - 01			156	2121	29-OCT-21	3248	2964		
<====Deduction Classification====>			Deduction Amount			NET DED:-	284		
8342 - 00 - 117 - 01 - 02 - 00					284	DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01			8	248	04-OCT-21	1462000	1461140		
<====Deduction Classification====>			Deduction Amount			NET DED:-	860		
0030 - 02 - 102 - 00 - 00 - 00					860	DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01			9	249	04-OCT-21	30752	30742		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01			10	250	04-OCT-21	39200	39190		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01			11	251	04-OCT-21	123995	123980		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01			54	889	09-OCT-21	274000	273960		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01			57	913	09-OCT-21	244036	225849		
<====Deduction Classification====>			Deduction Amount			NET DED:-	18187		
8342 - 00 - 117 - 01 - 02 - 00					18122	DDO CODE:-	300315		
0030 - 02 - 102 - 00 - 00 - 00					65				
2055 - 00 - 104 - 65 - 00 - 01			58	914	09-OCT-21	316470	316420		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01			59	915	09-OCT-21	880784	803790		
<====Deduction Classification====>			Deduction Amount			NET DED:-	76994		
8342 - 00 - 117 - 01 - 02 - 00					76994	DDO CODE:-	300315		

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 104 - 65 - 00 - 01		60	916	09-OCT-21		150099		150069	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30					
						<b>NET DED:-</b>		<b>30</b>	
						<b>DDO CODE:-</b>		<b>300315</b>	
2055 - 00 - 104 - 65 - 00 - 01		61	917	09-OCT-21		3580		3346	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				234					
						<b>NET DED:-</b>		<b>234</b>	
						<b>DDO CODE:-</b>		<b>300315</b>	
2055 - 00 - 104 - 65 - 00 - 01		63	980	09-OCT-21		89480		89440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40					
						<b>NET DED:-</b>		<b>40</b>	
						<b>DDO CODE:-</b>		<b>300315</b>	
2055 - 00 - 104 - 65 - 00 - 11		99	1593	22-OCT-21		10000			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>300315</b>	
2055 - 00 - 104 - 65 - 00 - 11		103	1597	22-OCT-21		72500		72450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50					
						<b>NET DED:-</b>		<b>50</b>	
						<b>DDO CODE:-</b>		<b>300315</b>	
2055 - 00 - 104 - 65 - 00 - 11		141	1853	28-OCT-21		40000			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>300315</b>	
2055 - 00 - 104 - 65 - 00 - 11		155	2120	29-OCT-21		22725		22720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>300315</b>	
2055 - 00 - 104 - 65 - 00 - 11		79	1209	12-OCT-21		10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>300315</b>	
2055 - 00 - 104 - 65 - 00 - 11		102	1596	22-OCT-21		72500		72450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50					
						<b>NET DED:-</b>		<b>50</b>	
						<b>DDO CODE:-</b>		<b>300315</b>	
2055 - 00 - 104 - 65 - 00 - 11		100	1594	22-OCT-21		72500		72450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50					
						<b>NET DED:-</b>		<b>50</b>	
						<b>DDO CODE:-</b>		<b>300315</b>	
2055 - 00 - 104 - 65 - 00 - 11		101	1595	22-OCT-21		72500		72450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50					
						<b>NET DED:-</b>		<b>50</b>	
						<b>DDO CODE:-</b>		<b>300315</b>	
2055 - 00 - 104 - 65 - 00 - 11		150	2115	29-OCT-21		25569			
<====Deduction Classification====> Deduction Amount									
						<b>NET DED:-</b>			
						<b>DDO CODE:-</b>		<b>300315</b>	



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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 104 - 65 - 00 - 11			104	1598	22-OCT-21	72500	72450		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-	50		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			105	1599	22-OCT-21	27000	27000		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	50		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			106	1600	22-OCT-21	72500	72450		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-	50		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			107	1601	22-OCT-21	21150	21135		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-	15		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			108	1602	22-OCT-21	50050	50030		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			109	1603	22-OCT-21	82000	81950		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-	50		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 11			110	1604	22-OCT-21	51200	51165		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-	35		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			131	1766	25-OCT-21	38500	38495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			132	1767	25-OCT-21	10800	10795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 51			124	1759	25-OCT-21	13012	13007		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 51			147	1866	28-OCT-21	4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					4500	NET DED:-	4500		
						DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 51			25	266	04-OCT-21	12034	12029		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300315		

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 104 - 65 - 00 - 51			46	298	04-OCT-21	19710	19705		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 51			148	1867	28-OCT-21	4500	0		
<====Deduction Classification====> Deduction Amount						NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	300315		
2055 - 00 - 104 - 66 - 00 - 01			20	260	04-OCT-21	143000	142995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 01			72	1177	11-OCT-21	124924	115492		
<====Deduction Classification====> Deduction Amount						NET DED:-	9432		
8342 - 00 - 117 - 01 - 02 - 00					9412	DDO CODE:-	300311		
0030 - 02 - 102 - 00 - 00 - 00					20				
2055 - 00 - 104 - 66 - 00 - 01			62	918	09-OCT-21	209860	209825		
<====Deduction Classification====> Deduction Amount						NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 01			44	296	04-OCT-21	1079500	1078865		
<====Deduction Classification====> Deduction Amount						NET DED:-	635		
0030 - 02 - 102 - 00 - 00 - 00					635	DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 01			24	264	04-OCT-21	907	NET DED:-		
<====Deduction Classification====> Deduction Amount						DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 01			23	263	04-OCT-21	225485	225455		
<====Deduction Classification====> Deduction Amount						NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 01			21	261	04-OCT-21	93825	93815		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 01			6	246	04-OCT-21	66000	65990		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 01			146	1858	28-OCT-21	1672500	1534800		
<====Deduction Classification====> Deduction Amount						NET DED:-	137700		
8342 - 00 - 117 - 01 - 02 - 00					130525	DDO CODE:-	300311		
0028 - 00 - 107 - 00 - 00 - 00					7000				
0030 - 02 - 102 - 00 - 00 - 00					175				

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01 145 1857 28-OCT-21 <====Deduction Classification====> Deduction Amount							6470509	5944160
8342 - 00 - 117 - 01 - 02 - 00 493679							NET DED:-	526349
8011 - 00 - 107 - 00 - 00 - 00 90							DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00 31775								
0030 - 02 - 102 - 00 - 00 - 00 805								
2055 - 00 - 104 - 66 - 00 - 01 144 1856 28-OCT-21 <====Deduction Classification====> Deduction Amount							9204813	8475648
8342 - 00 - 117 - 01 - 02 - 00 689250							NET DED:-	729165
0216 - 01 - 106 - 02 - 00 - 00 700							DDO CODE:-	300311
0028 - 00 - 107 - 00 - 00 - 00 37950								
0030 - 02 - 102 - 00 - 00 - 00 1265								
2055 - 00 - 104 - 66 - 00 - 01 73 1178 11-OCT-21 <====Deduction Classification====> Deduction Amount							9916	9911
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01 75 1180 11-OCT-21 <====Deduction Classification====> Deduction Amount							36992	36987
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01 1 146 01-OCT-21 <====Deduction Classification====> Deduction Amount							901264	887012
8342 - 00 - 117 - 01 - 02 - 00 13827							NET DED:-	14252
0030 - 02 - 102 - 00 - 00 - 00 425							DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01 2 147 01-OCT-21 <====Deduction Classification====> Deduction Amount							897498	806957
8342 - 00 - 117 - 01 - 02 - 00 89746							NET DED:-	90541
0030 - 02 - 102 - 00 - 00 - 00 795							DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01 3 148 01-OCT-21 <====Deduction Classification====> Deduction Amount							517230	465130
8342 - 00 - 117 - 01 - 02 - 00 51710							NET DED:-	52100
0030 - 02 - 102 - 00 - 00 - 00 390							DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01 4 149 01-OCT-21 <====Deduction Classification====> Deduction Amount							359612	323532
8342 - 00 - 117 - 01 - 02 - 00 35457							NET DED:-	36080
8009 - 01 - 101 - 00 - 00 - 00 498							DDO CODE:-	300311

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	0030 - 02 - 102 - 00 - 00 - 00		125					
2055 - 00 - 104 - 66 - 00 - 01	5	150	01-OCT-21			707685	645822	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>61863</b>
	8342 - 00 - 117 - 01 - 02 - 00		61863			<b>DDO CODE:-</b>	<b>300311</b>	
2055 - 00 - 104 - 66 - 00 - 01	111	1605	22-OCT-21			358222	358217	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>300311</b>	
2055 - 00 - 104 - 66 - 00 - 01	142	1854	28-OCT-21			6180664	5047414	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>1133250</b>
	8658 - 00 - 112 - 00 - 00 - 00		1161			<b>DDO CODE:-</b>	<b>300311</b>	
	8342 - 00 - 117 - 01 - 02 - 00		75634					
	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		1033500					
	0028 - 00 - 107 - 00 - 00 - 00		17000					
	0030 - 02 - 102 - 00 - 00 - 00		425					
2055 - 00 - 104 - 66 - 00 - 01	143	1855	28-OCT-21			2460235	2263717	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>196518</b>
	8342 - 00 - 117 - 01 - 02 - 00		185083			<b>DDO CODE:-</b>	<b>300311</b>	
	8011 - 00 - 107 - 00 - 00 - 00		50					
	0028 - 00 - 107 - 00 - 00 - 00		11050					
	0030 - 02 - 102 - 00 - 00 - 00		335					
2055 - 00 - 104 - 66 - 00 - 02	53	652	08-OCT-21			9000	8995	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>300311</b>	
2055 - 00 - 104 - 66 - 00 - 11	74	1179	11-OCT-21			4650		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>300311</b>
						<b>DDO CODE:-</b>	<b>300311</b>	
2055 - 00 - 104 - 66 - 00 - 11	43	295	04-OCT-21			9828		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>300311</b>
						<b>DDO CODE:-</b>	<b>300311</b>	

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			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - SOUTH</b>							
<====Voucher Classification====>							
2055 - 00 - 104 - 66 - 00 - 11			19	259	04-OCT-21	10500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			13	253	04-OCT-21	20400	20380
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			14	254	04-OCT-21	36000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			12	252	04-OCT-21	79600	79585
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			47	471	08-OCT-21	134400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			7	247	04-OCT-21	21000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			15	255	04-OCT-21	8400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			51	616	08-OCT-21	12507	12502
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			52	617	08-OCT-21	11827	11822
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			126	1761	25-OCT-21	11770	11765
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			128	1763	25-OCT-21	14880	14875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			129	1764	25-OCT-21	10332	10327
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311

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<b>30 Police</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13						130	1765	25-OCT-21	18723	18713
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						48	613	08-OCT-21	35400	35395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						49	614	08-OCT-21	12734	12729
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						50	615	08-OCT-21	12305	12300
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						125	1760	25-OCT-21	28360	28345
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						16	256	04-OCT-21	17575	17570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						127	1762	25-OCT-21	4932	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						18	258	04-OCT-21	24570	24555
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						22	262	04-OCT-21	75164	75134
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						17	257	04-OCT-21	31378	31353
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01						88	1325	22-OCT-21	1196693	1013433
<====Deduction Classification====>						Deduction Amount			NET DED:-	183260
8011 - 00 - 107 - 00 - 00 - 00						30			DDO CODE:-	300314
0216 - 01 - 106 - 02 - 00 - 00						450				
8009 - 01 - 101 - 00 - 00 - 00						179500				
0028 - 00 - 107 - 00 - 00 - 00						3200				

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				80				
2055 - 00 - 109 - 00 - 48 - 01	86	1323	22-OCT-21		1734942		1545432	
<=====Deduction Classification=====> Deduction Amount								
0070 - 60 - 800 - 03 - 00 - 00				1000		NET DED:-	189510	
8009 - 01 - 101 - 00 - 00 - 00				184000		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00				4400				
0030 - 02 - 102 - 00 - 00 - 00				110				
2055 - 00 - 109 - 00 - 48 - 01	90	1327	22-OCT-21		1929853		1685601	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				50687		NET DED:-	244252	
8011 - 00 - 107 - 00 - 00 - 00				30		DDO CODE:-	300314	
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	91	1328	22-OCT-21		873609		799381	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				69878		NET DED:-	74228	
8011 - 00 - 107 - 00 - 00 - 00				120		DDO CODE:-	300314	
0070 - 60 - 800 - 03 - 00 - 00				1000				
0028 - 00 - 107 - 00 - 00 - 00				3150				
0030 - 02 - 102 - 00 - 00 - 00				80				
2055 - 00 - 109 - 00 - 48 - 01	93	1330	22-OCT-21		1456414		1336942	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				113597		NET DED:-	119472	
8011 - 00 - 107 - 00 - 00 - 00				180		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00				5550				
0030 - 02 - 102 - 00 - 00 - 00				145				
2055 - 00 - 109 - 00 - 48 - 01	94	1331	22-OCT-21		1286538		1180545	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				100443		NET DED:-	105993	
						DDO CODE:-	300314	

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							130				
2055 - 00 - 109 - 00 - 48 - 01 95							1332	22-OCT-21	1312997	1204606	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>108391</b>	
8342 - 00 - 117 - 01 - 02 - 00							102941		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4900				
0030 - 02 - 102 - 00 - 00 - 00							130				
2055 - 00 - 109 - 00 - 48 - 01 96							1333	22-OCT-21	1307455	1198215	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>109240</b>	
8342 - 00 - 117 - 01 - 02 - 00							103845		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4750				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01 119							1741	25-OCT-21	59785	59775	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>300314</b>	
2055 - 00 - 109 - 00 - 48 - 01 120							1742	25-OCT-21	6660	6079	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>581</b>	
8342 - 00 - 117 - 01 - 02 - 00							576		<b>DDO CODE:-</b>	<b>300314</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 109 - 00 - 48 - 01 121							1743	25-OCT-21	120374	120359	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>300314</b>	
2055 - 00 - 109 - 00 - 48 - 01 122							1744	25-OCT-21	431455	431450	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>300314</b>	



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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01 123 1745 25-OCT-21							114376	114366
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01 26 277 04-OCT-21							46853	42999
<====Deduction Classification====> Deduction Amount							NET DED:-	3854
8342 - 00 - 117 - 01 - 02 - 00 3649							DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2055 - 00 - 109 - 00 - 48 - 01 27 278 04-OCT-21							89062	71857
<====Deduction Classification====> Deduction Amount							NET DED:-	17205
8009 - 01 - 101 - 00 - 00 - 00 17000							DDO CODE:-	300314
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2055 - 00 - 109 - 00 - 48 - 01 28 279 04-OCT-21							2508366	2036878
<====Deduction Classification====> Deduction Amount							NET DED:-	471488
8011 - 00 - 107 - 00 - 00 - 00 210							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 433000								
0028 - 00 - 107 - 00 - 00 - 00 6000								
0030 - 02 - 102 - 00 - 00 - 00 150								
2055 - 00 - 109 - 00 - 48 - 01 30 281 04-OCT-21							2451466	2110631
<====Deduction Classification====> Deduction Amount							NET DED:-	340835
8658 - 00 - 112 - 00 - 00 - 00 3800							DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00 30								
0216 - 01 - 106 - 02 - 00 - 00 150								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 329500								
0028 - 00 - 107 - 00 - 00 - 00 6200								
0030 - 02 - 102 - 00 - 00 - 00 155								

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01 31 282 04-OCT-21							1731992	1542482
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>189510</b>
0070 - 60 - 800 - 03 - 00 - 00 1000							<b>DDO CODE:-</b>	<b>300314</b>
8009 - 01 - 101 - 00 - 00 - 00 184000								
0028 - 00 - 107 - 00 - 00 - 00 4400								
0030 - 02 - 102 - 00 - 00 - 00 110								
2055 - 00 - 109 - 00 - 48 - 01 32 283 04-OCT-21							1544688	1401432
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>143256</b>
8342 - 00 - 117 - 01 - 02 - 00 73676							<b>DDO CODE:-</b>	<b>300314</b>
8011 - 00 - 107 - 00 - 00 - 00 90								
8009 - 01 - 101 - 00 - 00 - 00 64000								
0028 - 00 - 107 - 00 - 00 - 00 5350								
0030 - 02 - 102 - 00 - 00 - 00 140								
2055 - 00 - 109 - 00 - 48 - 01 34 285 04-OCT-21							2020639	1688514
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>332125</b>
8009 - 01 - 101 - 00 - 00 - 00 327000							<b>DDO CODE:-</b>	<b>300314</b>
0028 - 00 - 107 - 00 - 00 - 00 5000								
0030 - 02 - 102 - 00 - 00 - 00 125								
2055 - 00 - 109 - 00 - 48 - 01 35 286 04-OCT-21							1929853	1685601
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>244252</b>
8342 - 00 - 117 - 01 - 02 - 00 50687							<b>DDO CODE:-</b>	<b>300314</b>
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 36 287 04-OCT-21							873609	799381
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>74228</b>
8342 - 00 - 117 - 01 - 02 - 00 69878							<b>DDO CODE:-</b>	<b>300314</b>
8011 - 00 - 107 - 00 - 00 - 00 120								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0028 - 00 - 107 - 00 - 00 - 00 3150								
0030 - 02 - 102 - 00 - 00 - 00 80								

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 48 - 01	37	288	04-OCT-21		2040231	1871873		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		160128						
8011 - 00 - 107 - 00 - 00 - 00		180						
0028 - 00 - 107 - 00 - 00 - 00		7850						
0030 - 02 - 102 - 00 - 00 - 00		200						
2055 - 00 - 109 - 00 - 48 - 01	38	289	04-OCT-21		1312997	1204606		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		102941						
8011 - 00 - 107 - 00 - 00 - 00		270						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		4900						
0030 - 02 - 102 - 00 - 00 - 00		130						
2055 - 00 - 109 - 00 - 48 - 01	39	290	04-OCT-21		1448294	1329014		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		113405						
8011 - 00 - 107 - 00 - 00 - 00		180						
0028 - 00 - 107 - 00 - 00 - 00		5550						
0030 - 02 - 102 - 00 - 00 - 00		145						
2055 - 00 - 109 - 00 - 48 - 01	40	291	04-OCT-21		1286538	1180545		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		100443						
8011 - 00 - 107 - 00 - 00 - 00		270						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		5000						
0030 - 02 - 102 - 00 - 00 - 00		130						
2055 - 00 - 109 - 00 - 48 - 01	41	292	04-OCT-21		1307455	1198215		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		103845						
8011 - 00 - 107 - 00 - 00 - 00		370						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		4750						
0030 - 02 - 102 - 00 - 00 - 00		125						

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01 42 293 04-OCT-21							179876	146466
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>33410</b>
8009 - 01 - 101 - 00 - 00 - 00 33000							<b>DDO CODE:-</b>	<b>300314</b>
0028 - 00 - 107 - 00 - 00 - 00 400								
0030 - 02 - 102 - 00 - 00 - 00 10								
2055 - 00 - 109 - 00 - 48 - 01 89 1326 22-OCT-21							1934329	1617409
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>316920</b>
8009 - 01 - 101 - 00 - 00 - 00 312000							<b>DDO CODE:-</b>	<b>300314</b>
0028 - 00 - 107 - 00 - 00 - 00 4800								
0030 - 02 - 102 - 00 - 00 - 00 120								
2055 - 00 - 109 - 00 - 48 - 01 85 1322 22-OCT-21							2540528	2182488
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>358040</b>
8658 - 00 - 112 - 00 - 00 - 00 3800							<b>DDO CODE:-</b>	<b>300314</b>
8011 - 00 - 107 - 00 - 00 - 00 30								
0216 - 01 - 106 - 02 - 00 - 00 150								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 346500								
0028 - 00 - 107 - 00 - 00 - 00 6400								
0030 - 02 - 102 - 00 - 00 - 00 160								
2055 - 00 - 109 - 00 - 48 - 01 84 1321 22-OCT-21							4949027	4094962
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>854065</b>
0216 - 01 - 106 - 02 - 00 - 00 150							<b>DDO CODE:-</b>	<b>300314</b>
8009 - 01 - 101 - 00 - 00 - 00 841000								
0028 - 00 - 107 - 00 - 00 - 00 12600								
0030 - 02 - 102 - 00 - 00 - 00 315								
2055 - 00 - 109 - 00 - 48 - 01 81 1315 21-OCT-21							26000	25990
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00 10							<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01 80 1314 21-OCT-21							21110	21105
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01 76 1193 11-OCT-21							32890	32208
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>682</b>
8342 - 00 - 117 - 01 - 02 - 00 667							<b>DDO CODE:-</b>	<b>300314</b>

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								15			
2055 - 00 - 109 - 00 - 48 - 01							66	1090	10-OCT-21	118858	109343
<=====Deduction Classification=====>										NET DED:-	9515
Deduction Amount										DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00								9495			
0030 - 02 - 102 - 00 - 00 - 00								20			
2055 - 00 - 109 - 00 - 48 - 01							65	1089	10-OCT-21	22507	22497
<=====Deduction Classification=====>										NET DED:-	10
Deduction Amount										DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								10			
2055 - 00 - 109 - 00 - 48 - 01							64	1088	10-OCT-21	78719	78699
<=====Deduction Classification=====>										NET DED:-	20
Deduction Amount										DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00								20			
2055 - 00 - 109 - 00 - 48 - 01							29	280	04-OCT-21	4866054	4030194
<=====Deduction Classification=====>										NET DED:-	835860
Deduction Amount										DDO CODE:-	300314
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								823000			
0028 - 00 - 107 - 00 - 00 - 00								12400			
0030 - 02 - 102 - 00 - 00 - 00								310			
2055 - 00 - 109 - 00 - 48 - 01							83	1320	22-OCT-21	2508366	2036878
<=====Deduction Classification=====>										NET DED:-	471488
Deduction Amount										DDO CODE:-	300314
8011 - 00 - 107 - 00 - 00 - 00								210			
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								433000			
0028 - 00 - 107 - 00 - 00 - 00								6000			
0030 - 02 - 102 - 00 - 00 - 00								150			
2055 - 00 - 109 - 00 - 48 - 01							92	1329	22-OCT-21	2094251	1922039
<=====Deduction Classification=====>										NET DED:-	172212
Deduction Amount										DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00								163777			
8011 - 00 - 107 - 00 - 00 - 00								180			
0028 - 00 - 107 - 00 - 00 - 00								8050			
0030 - 02 - 102 - 00 - 00 - 00								205			

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 48 - 01	33	284	04-OCT-21		1196693	1013433		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		30						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		179500						
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		80						
2055 - 00 - 109 - 00 - 48 - 01	87	1324	22-OCT-21		1544688	1401432		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		73676						
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		64000						
0028 - 00 - 107 - 00 - 00 - 00		5350						
0030 - 02 - 102 - 00 - 00 - 00		140						
2055 - 00 - 109 - 00 - 48 - 02	82	1319	22-OCT-21		9440	9435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 48 - 02	98	1335	22-OCT-21		399520	399315		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		205						
2055 - 00 - 109 - 00 - 48 - 02	112	1635	25-OCT-21		579000	578725		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		275						
2055 - 00 - 109 - 00 - 48 - 02	113	1636	25-OCT-21		319400	319245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		155						
2055 - 00 - 109 - 00 - 48 - 02	114	1637	25-OCT-21		220500	220395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		105						
2055 - 00 - 109 - 00 - 48 - 02	115	1638	25-OCT-21		472250	472025		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		225						
2055 - 00 - 109 - 00 - 48 - 02	116	1639	25-OCT-21		81200	81160		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40						

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2055 - 00 - 109 - 00 - 48 - 02	117	1640	25-OCT-21		220500		220395	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-		105	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 02	97	1334	22-OCT-21		10500		10495	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 11	69	1102	11-OCT-21		12000		11995	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 13	68	1101	11-OCT-21		8050		8045	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 13	70	1103	11-OCT-21		2139			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 13	55	911	09-OCT-21		139089		139084	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 13	56	912	09-OCT-21		4000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 14	71	1160	11-OCT-21		30000		29995	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 41	118	1740	25-OCT-21		30000		29995	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 51	67	1091	10-OCT-21		18200		18195	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		300314	

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>				
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>				
2801 - 80 - 001 - 00 - 44 - 01	129	2750	28-OCT-21	160612	160567				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>45</b>				
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>310001</b>				
2801 - 80 - 001 - 00 - 44 - 01	131	2752	28-OCT-21	187008	186938				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>70</b>				
0030 - 02 - 102 - 00 - 00 - 00		70		<b>DDO CODE:-</b>	<b>310001</b>				
2801 - 80 - 001 - 00 - 44 - 01	132	2753	28-OCT-21	127154	127104				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>50</b>				
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>310001</b>				
2801 - 80 - 001 - 00 - 44 - 01	133	2754	28-OCT-21	21589	21584				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310001</b>				
2801 - 80 - 001 - 00 - 44 - 01	134	2755	28-OCT-21	127765	127720				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>45</b>				
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>310001</b>				
2801 - 80 - 001 - 00 - 44 - 01	135	2756	28-OCT-21	72346	72336				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>				
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>310001</b>				
2801 - 80 - 001 - 00 - 44 - 01	136	2758	28-OCT-21	277426	277376				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>50</b>				
0030 - 02 - 102 - 00 - 00 - 00		50		<b>DDO CODE:-</b>	<b>310001</b>				
2801 - 80 - 001 - 00 - 44 - 01	137	2759	28-OCT-21	237350	237290				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>60</b>				
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>310001</b>				
2801 - 80 - 001 - 00 - 44 - 01	138	2760	28-OCT-21	233633	233573				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>60</b>				
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>310001</b>				
2801 - 80 - 001 - 00 - 44 - 01	139	2761	28-OCT-21	100711	100701				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>				
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>310001</b>				
2801 - 80 - 001 - 00 - 44 - 01	140	2763	28-OCT-21	16440	16435				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310001</b>				
2801 - 80 - 001 - 00 - 44 - 01	141	2765	28-OCT-21	71250	71215				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>				
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>310001</b>				



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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2801 - 80 - 001 - 00 - 44 - 01			142	2766	28-OCT-21			24011	24001
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10				NET DED:-	10
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			143	2767	28-OCT-21			53907	53902
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			144	2771	28-OCT-21			88228	88198
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30				NET DED:-	30
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			145	2783	28-OCT-21			128506	128501
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			147	2895	29-OCT-21			28480	26041
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125				NET DED:-	2439
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2304					
2801 - 80 - 001 - 00 - 44 - 01			148	2896	29-OCT-21			15190	13951
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	1239
8011 - 00 - 107 - 00 - 00 - 00				5				DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00				1229					
2801 - 80 - 001 - 00 - 44 - 01			150	3046	29-OCT-21			36511	36506
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			153	3049	29-OCT-21			178785	178740
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45				NET DED:-	45
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			154	3050	29-OCT-21			46080	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			155	3051	29-OCT-21			92716	92696
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20				NET DED:-	20
							DDO CODE:-	310001	

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		157	3053	29-OCT-21			24404	24399	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		158	3054	29-OCT-21			138325	138295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		159	3055	29-OCT-21			272515	272415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		160	3056	29-OCT-21			94402	94377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		161	3057	29-OCT-21			161348	161303	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		162	3058	29-OCT-21			71382	71342	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		163	3059	29-OCT-21			74637	74627	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		166	3062	29-OCT-21			113457	113412	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		167	3063	29-OCT-21			34375	34365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		168	3064	29-OCT-21			188762	188702	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		169	3065	29-OCT-21			60500	60485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		170	3066	29-OCT-21			22290	22285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	171	3067	29-OCT-21			74684	74664	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	20
0030 - 02 - 102 - 00 - 00 - 00			20			<b>DDO CODE:-</b>	310001	
2801 - 80 - 001 - 00 - 44 - 01	24	420	04-OCT-21			1772412	1617376	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	155036
8342 - 00 - 117 - 01 - 02 - 00			145696			<b>DDO CODE:-</b>	310001	
8011 - 00 - 107 - 00 - 00 - 00			1350					
0028 - 00 - 107 - 00 - 00 - 00			7725					
0030 - 02 - 102 - 00 - 00 - 00			265					
2801 - 80 - 001 - 00 - 44 - 01	25	421	04-OCT-21			1151488	1050550	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	100938
8342 - 00 - 117 - 01 - 02 - 00			94823			<b>DDO CODE:-</b>	310001	
8011 - 00 - 107 - 00 - 00 - 00			735					
0028 - 00 - 107 - 00 - 00 - 00			5200					
0030 - 02 - 102 - 00 - 00 - 00			180					
2801 - 80 - 001 - 00 - 44 - 01	26	422	04-OCT-21			4890058	4445784	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	444274
8342 - 00 - 117 - 01 - 02 - 00			418064			<b>DDO CODE:-</b>	310001	
8011 - 00 - 107 - 00 - 00 - 00			2100					
8658 - 00 - 112 - 00 - 00 - 00			5800					
0028 - 00 - 107 - 00 - 00 - 00			17850					
0030 - 02 - 102 - 00 - 00 - 00			460					
2801 - 80 - 001 - 00 - 44 - 01	5	56	01-OCT-21			341156	341011	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	145
0030 - 02 - 102 - 00 - 00 - 00			145			<b>DDO CODE:-</b>	310001	
2801 - 80 - 001 - 00 - 44 - 01	27	570	04-OCT-21			459464	459454	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	310001	
2801 - 80 - 001 - 00 - 44 - 01	6	58	01-OCT-21			40120	40115	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	310001	
2801 - 80 - 001 - 00 - 44 - 01	28	626	04-OCT-21			50000	49995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	310001	

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<b>31 Power</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2801 - 80 - 001 - 00 - 44 - 01 7							65	01-OCT-21	176734	176684
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50
									DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 9							67	01-OCT-21	96052	86480
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	9572
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							8307			
8011 - 00 - 107 - 00 - 00 - 00							60			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2801 - 80 - 001 - 00 - 44 - 01 10							68	01-OCT-21	1460032	1331907
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							120480		NET DED:-	128125
8011 - 00 - 107 - 00 - 00 - 00							1020		DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00							6400			
0030 - 02 - 102 - 00 - 00 - 00							225			
2801 - 80 - 001 - 00 - 44 - 01 12							70	01-OCT-21	4337196	3956280
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							358011		NET DED:-	380916
8011 - 00 - 107 - 00 - 00 - 00							2940		DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00							19300			
0030 - 02 - 102 - 00 - 00 - 00							665			
2801 - 80 - 001 - 00 - 44 - 01 14							72	01-OCT-21	162844	162799
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45
									DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 30							792	06-OCT-21	3991224	3642128
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							326526		NET DED:-	349096
8011 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	310001
0216 - 01 - 106 - 02 - 00 - 00							300			
0028 - 00 - 107 - 00 - 00 - 00							18975			
0030 - 02 - 102 - 00 - 00 - 00							670			

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 31 793 06-OCT-21							2724700	2285694
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>439006</b>
8342 - 00 - 117 - 01 - 02 - 00 116046							<b>DDO CODE:-</b>	<b>310001</b>
8011 - 00 - 107 - 00 - 00 - 00 1455								
8009 - 01 - 101 - 00 - 00 - 00 311000								
0216 - 01 - 106 - 02 - 00 - 00 150								
0028 - 00 - 107 - 00 - 00 - 00 9100								
0030 - 02 - 102 - 00 - 00 - 00 255								
0070 - 60 - 800 - 03 - 00 - 00 1000								
2801 - 80 - 001 - 00 - 44 - 01 32 795 06-OCT-21							1817828	1612248
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205580</b>
8342 - 00 - 117 - 01 - 02 - 00 108045							<b>DDO CODE:-</b>	<b>310001</b>
8011 - 00 - 107 - 00 - 00 - 00 975								
8009 - 01 - 101 - 00 - 00 - 00 89000								
0216 - 01 - 106 - 02 - 00 - 00 150								
0028 - 00 - 107 - 00 - 00 - 00 6225								
0030 - 02 - 102 - 00 - 00 - 00 185								
0070 - 60 - 800 - 03 - 00 - 00 1000								
2801 - 80 - 001 - 00 - 44 - 01 34 799 06-OCT-21							2458872	1993734
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>465138</b>
8342 - 00 - 117 - 01 - 02 - 00 56078							<b>DDO CODE:-</b>	<b>310001</b>
8658 - 00 - 112 - 00 - 00 - 00 13000								
8011 - 00 - 107 - 00 - 00 - 00 1035								
0216 - 01 - 106 - 02 - 00 - 00 550								
0070 - 60 - 800 - 03 - 00 - 00 7000								
0028 - 00 - 107 - 00 - 00 - 00 6800								
0030 - 02 - 102 - 00 - 00 - 00 175								
8009 - 01 - 101 - 00 - 00 - 00 380500								
2801 - 80 - 001 - 00 - 44 - 01 35 801 06-OCT-21							40996	40991
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>310001</b>

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 01		36	804	06-OCT-21	215157	215152		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		37	805	06-OCT-21	12166	12161		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		38	806	06-OCT-21	90882	90872		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		40	808	06-OCT-21	1044028	951138		
<====Deduction Classification====>				Deduction Amount	NET DED:-	92890		
8342 - 00 - 117 - 01 - 02 - 00				87015	DDO CODE:-	310001		
8011 - 00 - 107 - 00 - 00 - 00				740				
0216 - 01 - 106 - 02 - 00 - 00				300				
0028 - 00 - 107 - 00 - 00 - 00				4675				
0030 - 02 - 102 - 00 - 00 - 00				160				
2801 - 80 - 001 - 00 - 44 - 01		47	872	06-OCT-21	250184	250144		
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		48	873	06-OCT-21	359106	359071		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		49	874	06-OCT-21	92334	92324		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		50	875	06-OCT-21	371386	371351		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		51	877	06-OCT-21	197252	197237		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01		52	879	06-OCT-21	146894	146879		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	310001		

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01		53	887	07-OCT-21			127791	127786	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		54	888	07-OCT-21			718256	718201	
<====Deduction Classification====>					Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		55	889	07-OCT-21			1236576	1236546	
<====Deduction Classification====>					Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		56	890	07-OCT-21			1268014	1267984	
<====Deduction Classification====>					Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		58	892	07-OCT-21			4774		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		60	894	07-OCT-21			519686	519666	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		61	895	07-OCT-21			386144	386114	
<====Deduction Classification====>					Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		63	897	07-OCT-21			348942	348922	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		87	2179	25-OCT-21			1658880	1514574	
<====Deduction Classification====>					Deduction Amount		NET DED:-	144306	
0028 - 00 - 107 - 00 - 00 - 00				7575			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				275					
8011 - 00 - 107 - 00 - 00 - 00				1020					
8342 - 00 - 117 - 01 - 02 - 00				135436					
2801 - 80 - 001 - 00 - 44 - 01		88	2180	25-OCT-21			3069520	2670598	
<====Deduction Classification====>					Deduction Amount		NET DED:-	398922	
0028 - 00 - 107 - 00 - 00 - 00				9950			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				270					
0070 - 60 - 800 - 03 - 00 - 00				2000					

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							261500				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							123647				
2801 - 80 - 001 - 00 - 44 - 01 89							2181	25-OCT-21	4107220	3741650	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>365570</b>	
0028 - 00 - 107 - 00 - 00 - 00							15100		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							395				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							348130				
2801 - 80 - 001 - 00 - 44 - 01 90							2182	25-OCT-21	3927904	3574244	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>353660</b>	
0028 - 00 - 107 - 00 - 00 - 00							13775		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1540				
8342 - 00 - 117 - 01 - 02 - 00							337495				
8658 - 00 - 112 - 00 - 00 - 00							100				
2801 - 80 - 001 - 00 - 44 - 01 91							2183	25-OCT-21	1083440	990565	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>92875</b>	
0028 - 00 - 107 - 00 - 00 - 00							5150		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							86925				
2801 - 80 - 001 - 00 - 44 - 01 94							2275	26-OCT-21	171532	125207	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>46325</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				



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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
2801 - 80 - 001 - 00 - 44 - 01 96							2277	26-OCT-21	6551796	5089921	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1461875
0028 - 00 - 107 - 00 - 00 - 00								10550		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								270			
0070 - 60 - 800 - 03 - 00 - 00								37000			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								1320000			
8011 - 00 - 107 - 00 - 00 - 00								4265			
8342 - 00 - 117 - 01 - 02 - 00								68481			
8658 - 00 - 112 - 00 - 00 - 00								20509			
2801 - 80 - 001 - 00 - 44 - 01 98							2279	26-OCT-21	17121	15205	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1916
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								1881			
2801 - 80 - 001 - 00 - 44 - 01 100							2281	26-OCT-21	2393745	2182299	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	211446
0028 - 00 - 107 - 00 - 00 - 00								10325		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								355			
8011 - 00 - 107 - 00 - 00 - 00								1950			
8342 - 00 - 117 - 01 - 02 - 00								198816			
2801 - 80 - 001 - 00 - 44 - 01 101							2282	26-OCT-21	1774724	1619445	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	155279
0028 - 00 - 107 - 00 - 00 - 00								7750		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								265			
8011 - 00 - 107 - 00 - 00 - 00								1350			
8342 - 00 - 117 - 01 - 02 - 00								145914			
2801 - 80 - 001 - 00 - 44 - 01 102							2283	26-OCT-21	1467648	1338757	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	128891
0028 - 00 - 107 - 00 - 00 - 00								6450		DDO CODE:-	310001

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00				225				
8011 - 00 - 107 - 00 - 00 - 00				1020				
8342 - 00 - 117 - 01 - 02 - 00				121196				
2801 - 80 - 001 - 00 - 44 - 01	<b>103</b>	<b>2284</b>	<b>26-OCT-21</b>		<b>5085684</b>	<b>4315698</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				17925	<b>NET DED:-</b>	<b>769986</b>		
0030 - 02 - 102 - 00 - 00 - 00				530	<b>DDO CODE:-</b>	<b>310001</b>		
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				502200				
8011 - 00 - 107 - 00 - 00 - 00				2670				
8342 - 00 - 117 - 01 - 02 - 00				231274				
8658 - 00 - 112 - 00 - 00 - 00				14237				
2801 - 80 - 001 - 00 - 44 - 01	<b>105</b>	<b>2286</b>	<b>26-OCT-21</b>		<b>2384404</b>	<b>1929383</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				6650	<b>NET DED:-</b>	<b>455021</b>		
0030 - 02 - 102 - 00 - 00 - 00				170	<b>DDO CODE:-</b>	<b>310001</b>		
0070 - 60 - 800 - 03 - 00 - 00				7000				
0216 - 01 - 106 - 02 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				370500				
8011 - 00 - 107 - 00 - 00 - 00				1005				
8342 - 00 - 117 - 01 - 02 - 00				56296				
8658 - 00 - 112 - 00 - 00 - 00				13000				
2801 - 80 - 001 - 00 - 44 - 01	<b>107</b>	<b>2288</b>	<b>26-OCT-21</b>		<b>2552888</b>	<b>2219965</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				8350	<b>NET DED:-</b>	<b>332923</b>		
0030 - 02 - 102 - 00 - 00 - 00				245	<b>DDO CODE:-</b>	<b>310001</b>		
0070 - 60 - 800 - 03 - 00 - 00				5000				
8009 - 01 - 101 - 00 - 00 - 00				195500				
8011 - 00 - 107 - 00 - 00 - 00				1455				

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<b>31 Power</b>								
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<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8342 - 00 - 117 - 01 - 02 - 00		103573						
8658 - 00 - 112 - 00 - 00 - 00		18800						
2801 - 80 - 001 - 00 - 44 - 01	<b>109</b>	<b>2290</b>	<b>26-OCT-21</b>		<b>3397436</b>	<b>2987596</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>409840</b>
							<b>DDO CODE:-</b>	<b>310001</b>
0028 - 00 - 107 - 00 - 00 - 00		13075						
0030 - 02 - 102 - 00 - 00 - 00		400						
0216 - 01 - 106 - 02 - 00 - 00		550						
8009 - 01 - 101 - 00 - 00 - 00		176000						
8011 - 00 - 107 - 00 - 00 - 00		1820						
8342 - 00 - 117 - 01 - 02 - 00		217995						
2801 - 80 - 001 - 00 - 44 - 01	<b>1</b>	<b>251</b>	<b>01-OCT-21</b>		<b>100000</b>	<b>99995</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	<b>113</b>	<b>2530</b>	<b>28-OCT-21</b>		<b>663484</b>	<b>570214</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>93270</b>
							<b>DDO CODE:-</b>	<b>310001</b>
0028 - 00 - 107 - 00 - 00 - 00		2225						
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		63000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		26585						
2801 - 80 - 001 - 00 - 44 - 01	<b>114</b>	<b>2531</b>	<b>28-OCT-21</b>		<b>3971176</b>	<b>3623673</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>347503</b>
							<b>DDO CODE:-</b>	<b>310001</b>
0028 - 00 - 107 - 00 - 00 - 00		18825						
0030 - 02 - 102 - 00 - 00 - 00		665						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		2695						
8342 - 00 - 117 - 01 - 02 - 00		325018						
2801 - 80 - 001 - 00 - 44 - 01	<b>115</b>	<b>2532</b>	<b>28-OCT-21</b>		<b>4376184</b>	<b>3991387</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>384797</b>
							<b>DDO CODE:-</b>	<b>310001</b>
0028 - 00 - 107 - 00 - 00 - 00		19450						

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							670				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2945				
8342 - 00 - 117 - 01 - 02 - 00							361632				
2801 - 80 - 001 - 00 - 44 - 01 117 2534 28-OCT-21									70856	62222	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>8634</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6669				
2801 - 80 - 001 - 00 - 44 - 01 118 2535 28-OCT-21									1380904	1220930	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>159974</b>
0028 - 00 - 107 - 00 - 00 - 00							5175			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							97729				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2801 - 80 - 001 - 00 - 44 - 01 119 2536 28-OCT-21									1035212	942228	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>92984</b>
0028 - 00 - 107 - 00 - 00 - 00							4500			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							69674				
2801 - 80 - 001 - 00 - 44 - 01 120 2537 28-OCT-21									2543206	2063609	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>479597</b>
0028 - 00 - 107 - 00 - 00 - 00							9125			<b>DDO CODE:-</b>	<b>310001</b>

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<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				383600				
8011 - 00 - 107 - 00 - 00 - 00				870				
8342 - 00 - 117 - 01 - 02 - 00				85752				
2801 - 80 - 001 - 00 - 44 - 01	<b>121</b>	<b>2538</b>	<b>28-OCT-21</b>		<b>2362319</b>	<b>2059904</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>302415</b>
0028 - 00 - 107 - 00 - 00 - 00				7575	<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00				205				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				208000				
8011 - 00 - 107 - 00 - 00 - 00				1050				
8342 - 00 - 117 - 01 - 02 - 00				82485				
8658 - 00 - 112 - 00 - 00 - 00				100				
2801 - 80 - 001 - 00 - 44 - 01	<b>123</b>	<b>2540</b>	<b>28-OCT-21</b>		<b>2409864</b>	<b>2085268</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>324596</b>
0028 - 00 - 107 - 00 - 00 - 00				8000	<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00				235				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				226500				
8011 - 00 - 107 - 00 - 00 - 00				1215				
8342 - 00 - 117 - 01 - 02 - 00				85646				
2801 - 80 - 001 - 00 - 44 - 01	<b>124</b>	<b>2541</b>	<b>28-OCT-21</b>		<b>2754672</b>	<b>2514530</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>240142</b>
0028 - 00 - 107 - 00 - 00 - 00				12450	<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00				445				
8011 - 00 - 107 - 00 - 00 - 00				1785				
8342 - 00 - 117 - 01 - 02 - 00				225462				
2801 - 80 - 001 - 00 - 44 - 01	<b>125</b>	<b>2542</b>	<b>28-OCT-21</b>		<b>1817828</b>	<b>1612248</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>205580</b>
0028 - 00 - 107 - 00 - 00 - 00				6225	<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00				185				

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							108045				
2801 - 80 - 001 - 00 - 44 - 01							<b>126</b>	<b>2543</b>	<b>28-OCT-21</b>	<b>2581836</b>	<b>2172988</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>408848</b>
0028 - 00 - 107 - 00 - 00 - 00							8900			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							116123				
2801 - 80 - 001 - 00 - 44 - 01							<b>128</b>	<b>2749</b>	<b>28-OCT-21</b>	<b>96985</b>	<b>96975</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>81</b>	<b>2173</b>	<b>25-OCT-21</b>	<b>581200</b>	<b>525188</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>56012</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							49922				
2801 - 80 - 001 - 00 - 44 - 01							<b>82</b>	<b>2174</b>	<b>25-OCT-21</b>	<b>21172</b>	<b>18991</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2181</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1946				

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<b>31 Power</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 83 2175 25-OCT-21							354148	264776
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>89372</b>
0028 - 00 - 107 - 00 - 00 - 00 1000							<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 83000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 5197								
2801 - 80 - 001 - 00 - 44 - 01 84 2176 25-OCT-21							4944102	4497959
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>446143</b>
0028 - 00 - 107 - 00 - 00 - 00 18000							<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00 465								
8011 - 00 - 107 - 00 - 00 - 00 2100								
8342 - 00 - 117 - 01 - 02 - 00 419778								
8658 - 00 - 112 - 00 - 00 - 00 5800								
2801 - 80 - 001 - 00 - 44 - 01 86 2178 25-OCT-21							1047428	954220
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>93208</b>
0028 - 00 - 107 - 00 - 00 - 00 4675							<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00 160								
0216 - 01 - 106 - 02 - 00 - 00 300								
8011 - 00 - 107 - 00 - 00 - 00 740								
8342 - 00 - 117 - 01 - 02 - 00 87333								
2801 - 80 - 001 - 00 - 44 - 01 33 797 06-OCT-21							2393065	2181683
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>211382</b>
8342 - 00 - 117 - 01 - 02 - 00 198752							<b>DDO CODE:-</b>	<b>310001</b>
8011 - 00 - 107 - 00 - 00 - 00 1950								
0028 - 00 - 107 - 00 - 00 - 00 10325								
0030 - 02 - 102 - 00 - 00 - 00 355								
2801 - 80 - 001 - 00 - 44 - 01 156 3052 29-OCT-21							151454	151434
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00 20							<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01 181 3077 29-OCT-21							216473	216428
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00 45							<b>DDO CODE:-</b>	<b>310001</b>

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	97	2278	26-OCT-21			333584	262192	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		700				NET DED:-	71392	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		2400						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		6092						
2801 - 80 - 001 - 00 - 44 - 01	62	896	07-OCT-21			234182	234167	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	99	2280	26-OCT-21			1325658	1100673	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4500				NET DED:-	224985	
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		181500						
8011 - 00 - 107 - 00 - 00 - 00		650						
8342 - 00 - 117 - 01 - 02 - 00		37965						
2801 - 80 - 001 - 00 - 44 - 01	130	2751	28-OCT-21			20192	20187	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	165	3061	29-OCT-21			6150		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	59	893	07-OCT-21			2403808	2403708	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100				NET DED:-	100	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	152	3048	29-OCT-21			123548	123513	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35	
						DDO CODE:-	310001	



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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	175	3071	29-OCT-21			77350	77330	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	92	2184	25-OCT-21			468580	468570	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	122	2539	28-OCT-21			1686533	1439663	
<====Deduction Classification====> Deduction Amount							NET DED:-	246870
0028 - 00 - 107 - 00 - 00 - 00			6525			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			205					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			142500					
8011 - 00 - 107 - 00 - 00 - 00			1005					
8342 - 00 - 117 - 01 - 02 - 00			95635					
2801 - 80 - 001 - 00 - 44 - 01	164	3060	29-OCT-21			13974	13964	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	57	891	07-OCT-21			1403622	1403592	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	151	3047	29-OCT-21			26530	26525	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	64	1147	08-OCT-21			26124	26109	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	65	1148	08-OCT-21			112051	112026	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	66	1149	08-OCT-21			246500	246355	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	67	1192	08-OCT-21			75000	74995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	

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<b>31 Power</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 01	69	1278	08-OCT-21		219175	219160		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	70	1654	12-OCT-21		297151	297136		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	71	1700	12-OCT-21		65460	65455		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	72	1972	22-OCT-21		74120	74115		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	73	1973	22-OCT-21		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	74	2166	25-OCT-21		20570	20560		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 01	75	2167	25-OCT-21		566660	516443		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2475			NET DED:-	50217		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	310001		
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		47167						
2801 - 80 - 001 - 00 - 44 - 01	76	2168	25-OCT-21		1125048	1026392		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5050			NET DED:-	98656		
0030 - 02 - 102 - 00 - 00 - 00		175			DDO CODE:-	310001		
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		92711						
2801 - 80 - 001 - 00 - 44 - 01	77	2169	25-OCT-21		2861684	2600005		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		12150			NET DED:-	261679		
0030 - 02 - 102 - 00 - 00 - 00		370			DDO CODE:-	310001		

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<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							50100				
8011 - 00 - 107 - 00 - 00 - 00							1420				
8342 - 00 - 117 - 01 - 02 - 00							197189				
2801 - 80 - 001 - 00 - 44 - 01 78							2170	25-OCT-21	4609632	3448848	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1160784</b>	
0028 - 00 - 107 - 00 - 00 - 00							8025		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							22000				
8009 - 01 - 101 - 00 - 00 - 00							1024500				
8011 - 00 - 107 - 00 - 00 - 00							3140				
8342 - 00 - 117 - 01 - 02 - 00							102914				
2801 - 80 - 001 - 00 - 44 - 01 79							2171	25-OCT-21	79108	68723	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10385</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 44 - 01 172							3068	29-OCT-21	44546	44531	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 173							3069	29-OCT-21	30720	30715	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 174							3070	29-OCT-21	8061	8056	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01 176							3072	29-OCT-21	49875	49855	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>310001</b>	

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 01		177	3073	29-OCT-21			16910	16905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		178	3074	29-OCT-21			51750	51745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		179	3075	29-OCT-21			120875	120815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		180	3076	29-OCT-21			78634	78589	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		182	3078	29-OCT-21			183141	183136	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		183	3079	29-OCT-21			113337	113332	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		184	3080	29-OCT-21			39015	39005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		185	3081	29-OCT-21			109895	109875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		186	3082	29-OCT-21			35620	35615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		187	3083	29-OCT-21			11864		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		188	3084	29-OCT-21			31076	31066	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01		189	3085	29-OCT-21			37830	37820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	310001	

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<b>31 Power</b>								
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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 190 3086 29-OCT-21							77543	77523
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 191 3087 29-OCT-21							266714	266654
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00 60							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 192 3088 29-OCT-21							122298	122273
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 193 3092 29-OCT-21							100000	99995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 15 410 04-OCT-21							544000	543680
<====Deduction Classification====> Deduction Amount							NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00 320							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 17 412 04-OCT-21							5107300	4334736
<====Deduction Classification====> Deduction Amount							NET DED:-	772564
8342 - 00 - 117 - 01 - 02 - 00 233667							DDO CODE:-	310001
8658 - 00 - 112 - 00 - 00 - 00 14237								
8011 - 00 - 107 - 00 - 00 - 00 2700								
0216 - 01 - 106 - 02 - 00 - 00 150								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 502200								
0028 - 00 - 107 - 00 - 00 - 00 18075								
0030 - 02 - 102 - 00 - 00 - 00 535								
2801 - 80 - 001 - 00 - 44 - 01 18 413 04-OCT-21							1287214	1065268
<====Deduction Classification====> Deduction Amount							NET DED:-	221946
8342 - 00 - 117 - 01 - 02 - 00 35111							DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00 620								
8009 - 01 - 101 - 00 - 00 - 00 181500								
0216 - 01 - 106 - 02 - 00 - 00 250								
0028 - 00 - 107 - 00 - 00 - 00 4350								
0030 - 02 - 102 - 00 - 00 - 00 115								

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 44 - 01	19	414	04-OCT-21		354148	264776		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5197			<b>NET DED:-</b>	<b>89372</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
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						
2801 - 80 - 001 - 00 - 44 - 01	20	415	04-OCT-21		1075552	983420		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		86182			<b>NET DED:-</b>	<b>92132</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
8011 - 00 - 107 - 00 - 00 - 00		600						
0028 - 00 - 107 - 00 - 00 - 00		5150						
0030 - 02 - 102 - 00 - 00 - 00		200						
2801 - 80 - 001 - 00 - 44 - 01	21	417	04-OCT-21		3056084	2658160		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		122649			<b>NET DED:-</b>	<b>397924</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
8011 - 00 - 107 - 00 - 00 - 00		1455						
0216 - 01 - 106 - 02 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		261500						
0028 - 00 - 107 - 00 - 00 - 00		9950						
0030 - 02 - 102 - 00 - 00 - 00		270						
2801 - 80 - 001 - 00 - 44 - 01	22	418	04-OCT-21		333584	262192		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6092			<b>NET DED:-</b>	<b>71392</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
8011 - 00 - 107 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		2400						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		60000						
0028 - 00 - 107 - 00 - 00 - 00		700						
0030 - 02 - 102 - 00 - 00 - 00		20						

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	23	419	04-OCT-21			3237936	2909661	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>328275</b>
8342 - 00 - 117 - 01 - 02 - 00		221725				<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00		1660						
8009 - 01 - 101 - 00 - 00 - 00		90100						
0216 - 01 - 106 - 02 - 00 - 00		450						
0028 - 00 - 107 - 00 - 00 - 00		12950						
0030 - 02 - 102 - 00 - 00 - 00		390						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2801 - 80 - 001 - 00 - 44 - 02	85	2177	25-OCT-21			36000	35990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 02	95	2276	26-OCT-21			39000	38980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 02	104	2285	26-OCT-21			10800	10795	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 02	106	2287	26-OCT-21			63000	62980	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 02	108	2289	26-OCT-21			90000	89970	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 02	111	2528	28-OCT-21			69300	69265	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00		35				<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 02	112	2529	28-OCT-21			175400	175140	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>260</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
2801 - 80 - 001 - 00 - 44 - 02	146	2810	28-OCT-21			40500	40480	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>310001</b>	

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02	194	3093	29-OCT-21			11760		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02	195	3098	29-OCT-21			18720	18710	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	196	3099	29-OCT-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	16	411	04-OCT-21			65000	60824	
<====Deduction Classification====> Deduction Amount							NET DED:-	4176
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00			3971					
0028 - 00 - 107 - 00 - 00 - 00			200					
2801 - 80 - 001 - 00 - 44 - 02	2	49	01-OCT-21			5400	5395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	3	51	01-OCT-21			5400	5395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	4	54	01-OCT-21			5400	5395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	8	66	01-OCT-21			7200	7195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	11	69	01-OCT-21			163400	163140	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			60					
2801 - 80 - 001 - 00 - 44 - 02	41	843	06-OCT-21			84420	84380	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	42	844	06-OCT-21			48232	48207	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	310001	



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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 02			43	845	06-OCT-21	56270	56245		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			44	846	06-OCT-21	74612	74572		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			45	847	06-OCT-21	54940	54910		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			46	848	06-OCT-21	87047	87007		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			93	2274	26-OCT-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			116	2533	28-OCT-21	65000	60824		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4176		
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	310001		
0030 - 02 - 102 - 00 - 00 - 00					5				
8658 - 00 - 112 - 00 - 00 - 00					3971				
2801 - 80 - 001 - 00 - 44 - 02			110	2291	26-OCT-21	20000	19985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			80	2172	25-OCT-21	2328000	2327350		
<====Deduction Classification====>			Deduction Amount			NET DED:-	650		
0030 - 02 - 102 - 00 - 00 - 00					650	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 11			13	71	01-OCT-21	9038	9033		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 11			127	2683	28-OCT-21	10200	10195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 13			39	807	06-OCT-21	44604	44599		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310001		

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2801 - 80 - 001 - 00 - 44 - 50	<b>68</b>	<b>1277</b>	<b>08-OCT-21</b>		<b>661980</b>	<b>605875</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>56105</b>		
8658 - 00 - 112 - 00 - 00 - 00		56100			<b>DDO CODE:-</b>	<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 51	<b>149</b>	<b>3045</b>	<b>29-OCT-21</b>		<b>9253</b>	<b>9248</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
2801 - 80 - 001 - 00 - 49 - 31	<b>29</b>	<b>627</b>	<b>04-OCT-21</b>		<b>22355000</b>	<b>0</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8235 - 00 - 117 - 00 - 00 - 00		22355000			<b>NET DED:-</b>	<b>22355000</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
8235 - 00 - 200 - 00 - 04 - 00	<b>1</b>	<b>1443</b>	<b>11-OCT-21</b>		<b>12000000</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>310001</b>		
<b>31 Power</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2801 - 80 - 001 - 00 - 46 - 01	<b>30</b>	<b>1007</b>	<b>28-OCT-21</b>		<b>2500</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>310407</b>		
2801 - 80 - 001 - 00 - 46 - 01	<b>31</b>	<b>1008</b>	<b>28-OCT-21</b>		<b>157426</b>	<b>157196</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>230</b>		
0030 - 02 - 102 - 00 - 00 - 00		30			<b>DDO CODE:-</b>	<b>310407</b>		
2801 - 80 - 001 - 00 - 46 - 01	<b>9</b>	<b>488</b>	<b>11-OCT-21</b>		<b>31872</b>	<b>31857</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		15			<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>310407</b>		
2801 - 80 - 001 - 00 - 46 - 01	<b>3</b>	<b>434</b>	<b>08-OCT-21</b>		<b>28500</b>	<b>28495</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>310407</b>		
2801 - 80 - 001 - 00 - 46 - 01	<b>6</b>	<b>461</b>	<b>08-OCT-21</b>		<b>74220</b>	<b>73005</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		1200			<b>NET DED:-</b>	<b>1215</b>		
0030 - 02 - 102 - 00 - 00 - 00		15			<b>DDO CODE:-</b>	<b>310407</b>		

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<b>31 Power</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	29	970	26-OCT-21			76204	76079	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		100				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	28	969	26-OCT-21			76602	76577	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	27	968	26-OCT-21			28584	28479	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		100				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	26	896	26-OCT-21			81364	81329	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	25	895	26-OCT-21			168408	167968	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	24	894	26-OCT-21			63844	63634	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	23	856	26-OCT-21			103004	102969	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	22	681	22-OCT-21			6000	5995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	21	680	22-OCT-21			6000	5995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	20	679	22-OCT-21			1742		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	310407	

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<b>31 Power</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	19	678	22-OCT-21			33240	30303	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						2752		
<b>NET DED:- 2937</b>								
<b>DDO CODE:- 310407</b>								
2801 - 80 - 001 - 00 - 46 - 01	18	636	22-OCT-21			6018176	5479955	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00						25300		
0030 - 02 - 102 - 00 - 00 - 00						825		
0070 - 60 - 800 - 03 - 00 - 00						4000		
0216 - 01 - 106 - 02 - 00 - 00						550		
8011 - 00 - 107 - 00 - 00 - 00						3795		
8342 - 00 - 117 - 01 - 02 - 00						503251		
8658 - 00 - 112 - 00 - 00 - 00						500		
<b>NET DED:- 538221</b>								
<b>DDO CODE:- 310407</b>								
2801 - 80 - 001 - 00 - 46 - 01	17	635	22-OCT-21			5657944	5158276	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00						25275		
0030 - 02 - 102 - 00 - 00 - 00						865		
0216 - 01 - 106 - 02 - 00 - 00						850		
8011 - 00 - 107 - 00 - 00 - 00						3620		
8342 - 00 - 117 - 01 - 02 - 00						467558		
8658 - 00 - 112 - 00 - 00 - 00						1500		
<b>NET DED:- 499668</b>								
<b>DDO CODE:- 310407</b>								
2801 - 80 - 001 - 00 - 46 - 01	16	634	22-OCT-21			12000	11990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						10		
<b>NET DED:- 10</b>								
<b>DDO CODE:- 310407</b>								
2801 - 80 - 001 - 00 - 46 - 01	32	1009	28-OCT-21			71324	71319	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						5		
<b>NET DED:- 5</b>								
<b>DDO CODE:- 310407</b>								
2801 - 80 - 001 - 00 - 46 - 01	1	400	07-OCT-21			118545	118535	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00						10		
<b>NET DED:- 10</b>								
<b>DDO CODE:- 310407</b>								

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<b>31 Power</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 46 - 01	2	401	07-OCT-21		81299	81279		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	4	435	08-OCT-21		28500	28495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	5	436	08-OCT-21		36625	36620		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	7	463	08-OCT-21		59112	59102		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	8	487	11-OCT-21		2393			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	10	489	11-OCT-21		107944	107759		
<====Deduction Classification====>				Deduction Amount	NET DED:-	185		
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00			35					
2801 - 80 - 001 - 00 - 46 - 01	11	491	11-OCT-21		146041	146006		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	12	492	11-OCT-21		26712	26707		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	13	537	20-OCT-21		53992	53987		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	14	538	20-OCT-21		155361	155321		
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	310407		
2801 - 80 - 001 - 00 - 46 - 01	15	633	22-OCT-21		2748312	2337197		
<====Deduction Classification====>				Deduction Amount	NET DED:-	411115		
0028 - 00 - 107 - 00 - 00 - 00			8000		DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00			200					
0070 - 60 - 800 - 03 - 00 - 00			3000					

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<b>31 Power</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0216 - 01 - 106 - 02 - 00 - 00			350		
	8009 - 01 - 101 - 00 - 00 - 00			398500		
	8011 - 00 - 107 - 00 - 00 - 00			1065		
<b>31 Power</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
	2801 - 80 - 001 - 00 - 47 - 01	4	142 06-OCT-21	5495080		4880218
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8658 - 00 - 112 - 00 - 00 - 00			8700		
	8342 - 00 - 117 - 01 - 02 - 00			361677		
	8011 - 00 - 107 - 00 - 00 - 00			4410		
	0070 - 60 - 800 - 03 - 00 - 00			5000		
	0030 - 02 - 102 - 00 - 00 - 00			695		
	8009 - 01 - 101 - 00 - 00 - 00			212880		
	0028 - 00 - 107 - 00 - 00 - 00			21500		
	2801 - 80 - 001 - 00 - 47 - 01	18	652 28-OCT-21	894612		796415
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00			3750		
	0030 - 02 - 102 - 00 - 00 - 00			130		
	8009 - 01 - 101 - 00 - 00 - 00			30000		
	8011 - 00 - 107 - 00 - 00 - 00			765		
	8342 - 00 - 117 - 01 - 02 - 00			60279		
	8658 - 00 - 112 - 00 - 00 - 00			3273		
	2801 - 80 - 001 - 00 - 47 - 01	2	140 06-OCT-21	893116		795060
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8658 - 00 - 112 - 00 - 00 - 00			3273		
	8342 - 00 - 117 - 01 - 02 - 00			60138		
	8011 - 00 - 107 - 00 - 00 - 00			765		

**NET DED:- 614862**  
**DDO CODE:- 310103**

**NET DED:- 98197**  
**DDO CODE:- 310103**

**NET DED:- 98056**  
**DDO CODE:- 310103**

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<b>31 Power</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							3750				
0030 - 02 - 102 - 00 - 00 - 00							130				
2801 - 80 - 001 - 00 - 47 - 01 1							137	06-OCT-21	72250	72210	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 17							651	28-OCT-21	519944	474574	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2325		NET DED:-	45370	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							42450				
2801 - 80 - 001 - 00 - 47 - 01 16							650	28-OCT-21	1748344	1576045	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7325		NET DED:-	172299	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	310103	
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							133224				
2801 - 80 - 001 - 00 - 47 - 01 15							649	28-OCT-21	448312	408237	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	40075	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							37925				
2801 - 80 - 001 - 00 - 47 - 01 14							648	28-OCT-21	5486120	4872468	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							21450		NET DED:-	613652	
0030 - 02 - 102 - 00 - 00 - 00							690		DDO CODE:-	310103	
0070 - 60 - 800 - 03 - 00 - 00							5000				

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<b>31 Power</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>						<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00							212880			
8011 - 00 - 107 - 00 - 00 - 00							4380			
8342 - 00 - 117 - 01 - 02 - 00							360552			
8658 - 00 - 112 - 00 - 00 - 00							8700			
2801 - 80 - 001 - 00 - 47 - 01 13						647	28-OCT-21	3442648	3123454	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>319194</b>	
0028 - 00 - 107 - 00 - 00 - 00							13875	<b>DDO CODE:-</b>	<b>310103</b>	
0030 - 02 - 102 - 00 - 00 - 00							420			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							73000			
8011 - 00 - 107 - 00 - 00 - 00							2550			
8342 - 00 - 117 - 01 - 02 - 00							227349			
2801 - 80 - 001 - 00 - 47 - 01 12						329	11-OCT-21	783882	783647	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>235</b>	
0030 - 02 - 102 - 00 - 00 - 00							235	<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01 11						163	07-OCT-21	1740720	1569149	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>171571</b>	
8342 - 00 - 117 - 01 - 02 - 00							132521	<b>DDO CODE:-</b>	<b>310103</b>	
8011 - 00 - 107 - 00 - 00 - 00							1410			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							30000			
0028 - 00 - 107 - 00 - 00 - 00							7300			
0030 - 02 - 102 - 00 - 00 - 00							240			
2801 - 80 - 001 - 00 - 47 - 01 10						162	07-OCT-21	3433596	3115601	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>317995</b>	
8342 - 00 - 117 - 01 - 02 - 00							226145	<b>DDO CODE:-</b>	<b>310103</b>	
8011 - 00 - 107 - 00 - 00 - 00							2550			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							73000			
0028 - 00 - 107 - 00 - 00 - 00							13875			
0030 - 02 - 102 - 00 - 00 - 00							425			



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<b>31 Power</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2801 - 80 - 001 - 00 - 47 - 01	<b>9</b>	<b>161</b>	<b>07-OCT-21</b>	<b>72952</b>	<b>72892</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>8</b>	<b>160</b>	<b>07-OCT-21</b>	<b>448312</b>	<b>408237</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40075</b>	
8342 - 00 - 117 - 01 - 02 - 00		37925		<b>DDO CODE:-</b>	<b>310103</b>	
8011 - 00 - 107 - 00 - 00 - 00		300				
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		50				
2801 - 80 - 001 - 00 - 47 - 01	<b>7</b>	<b>159</b>	<b>07-OCT-21</b>	<b>519944</b>	<b>474574</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>45370</b>	
8342 - 00 - 117 - 01 - 02 - 00		42450		<b>DDO CODE:-</b>	<b>310103</b>	
8011 - 00 - 107 - 00 - 00 - 00		510				
0028 - 00 - 107 - 00 - 00 - 00		2325				
0030 - 02 - 102 - 00 - 00 - 00		85				
2801 - 80 - 001 - 00 - 47 - 01	<b>6</b>	<b>158</b>	<b>07-OCT-21</b>	<b>247148</b>	<b>247068</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>80</b>	
0030 - 02 - 102 - 00 - 00 - 00		80		<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>5</b>	<b>157</b>	<b>07-OCT-21</b>	<b>487872</b>	<b>487677</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>195</b>	
0030 - 02 - 102 - 00 - 00 - 00		195		<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>3</b>	<b>141</b>	<b>06-OCT-21</b>	<b>126236</b>	<b>126196</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>	
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>310103</b>	
<b>31 Power</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2801 - 80 - 001 - 00 - 48 - 01	<b>25</b>	<b>715</b>	<b>08-OCT-21</b>	<b>6445</b>	<b>6440</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310306</b>	

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 26 716 08-OCT-21 <====Deduction Classification====> Deduction Amount							3092	
							NET DED:-	
							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 27 717 08-OCT-21 <====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 28 719 08-OCT-21 <====Deduction Classification====> Deduction Amount							151861	151856
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 32 724 08-OCT-21 <====Deduction Classification====> Deduction Amount							82086	76287
							NET DED:-	5799
8342 - 00 - 117 - 01 - 02 - 00 5774							DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00 25								
2801 - 80 - 001 - 00 - 48 - 01 33 765 08-OCT-21 <====Deduction Classification====> Deduction Amount							6704	6102
							NET DED:-	602
8342 - 00 - 117 - 01 - 02 - 00 602							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 35 767 08-OCT-21 <====Deduction Classification====> Deduction Amount							76500	76455
							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 45							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 36 768 08-OCT-21 <====Deduction Classification====> Deduction Amount							153000	152910
							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 90							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 38 770 08-OCT-21 <====Deduction Classification====> Deduction Amount							136000	135920
							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 80							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 39 771 08-OCT-21 <====Deduction Classification====> Deduction Amount							97466	88443
							NET DED:-	9023
8342 - 00 - 117 - 01 - 02 - 00 8988							DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00 35								
2801 - 80 - 001 - 00 - 48 - 01 40 772 08-OCT-21 <====Deduction Classification====> Deduction Amount							53179	48173
							NET DED:-	5006
8342 - 00 - 117 - 01 - 02 - 00 4986							DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00 20								
2801 - 80 - 001 - 00 - 48 - 01 41 773 08-OCT-21 <====Deduction Classification====> Deduction Amount							37012	35085
							NET DED:-	1927
8342 - 00 - 117 - 01 - 02 - 00 1912							DDO CODE:-	310306

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
2801 - 80 - 001 - 00 - 48 - 01							<b>44</b>	<b>776</b>	<b>08-OCT-21</b>	<b>141767</b>	<b>128856</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>12911</b>
8342 - 00 - 117 - 01 - 02 - 00							12861			<b>DDO CODE:-</b>	<b>310306</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
2801 - 80 - 001 - 00 - 48 - 01							<b>45</b>	<b>777</b>	<b>08-OCT-21</b>	<b>66999</b>	<b>60851</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6148</b>
8342 - 00 - 117 - 01 - 02 - 00							6123			<b>DDO CODE:-</b>	<b>310306</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
2801 - 80 - 001 - 00 - 48 - 01							<b>46</b>	<b>778</b>	<b>08-OCT-21</b>	<b>86218</b>	<b>78487</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7731</b>
8342 - 00 - 117 - 01 - 02 - 00							7706			<b>DDO CODE:-</b>	<b>310306</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
2801 - 80 - 001 - 00 - 48 - 01							<b>50</b>	<b>924</b>	<b>09-OCT-21</b>	<b>32500</b>	<b>29694</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2806</b>
8342 - 00 - 117 - 01 - 02 - 00							2621			<b>DDO CODE:-</b>	<b>310306</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01							<b>51</b>	<b>925</b>	<b>09-OCT-21</b>	<b>32500</b>	<b>29694</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2806</b>
8342 - 00 - 117 - 01 - 02 - 00							2621			<b>DDO CODE:-</b>	<b>310306</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01							<b>52</b>	<b>926</b>	<b>09-OCT-21</b>	<b>32500</b>	<b>29694</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2806</b>
0030 - 02 - 102 - 00 - 00 - 00							2621			<b>DDO CODE:-</b>	<b>310306</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 48 - 01	53	927	09-OCT-21		32500	29694		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2621				2806		
NET DED:-							2806	
DDO CODE:-							310306	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	54	928	09-OCT-21		32500	29694		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2621				2806		
NET DED:-							2806	
DDO CODE:-							310306	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	55	929	09-OCT-21		32500	29694		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2621				2806		
NET DED:-							2806	
DDO CODE:-							310306	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	56	930	09-OCT-21		32500	29694		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				2806		
NET DED:-							2806	
DDO CODE:-							310306	
8342 - 00 - 117 - 01 - 02 - 00		2621						
0028 - 00 - 107 - 00 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		30						
2801 - 80 - 001 - 00 - 48 - 01	24	714	08-OCT-21		8019	8014		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				5		
NET DED:-							5	
DDO CODE:-							310306	
2801 - 80 - 001 - 00 - 48 - 01	72	1846	28-OCT-21		4778948	4300312		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		302101				478636		
NET DED:-							478636	
DDO CODE:-							310306	
8011 - 00 - 107 - 00 - 00 - 00		3015						
8009 - 01 - 101 - 00 - 00 - 00		151300						
0028 - 00 - 107 - 00 - 00 - 00		17675						

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
0070 - 60 - 800 - 03 - 00 - 00		4000						
0030 - 02 - 102 - 00 - 00 - 00		545						
2801 - 80 - 001 - 00 - 48 - 01	57	931	09-OCT-21		32500		29694	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2621						
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	8	410	06-OCT-21		20500		18249	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2106						
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	49	923	09-OCT-21		32500		29694	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2621						
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	65	1509	22-OCT-21		7875		7132	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		738						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	68	1512	22-OCT-21		120388		111057	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9291						
0030 - 02 - 102 - 00 - 00 - 00		40						
2801 - 80 - 001 - 00 - 48 - 01	69	1513	22-OCT-21		49934		49176	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		738						
0030 - 02 - 102 - 00 - 00 - 00		20						

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 70 1844 28-OCT-21							1162564	999026
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>163538</b>
8342 - 00 - 117 - 01 - 02 - 00 59263							<b>DDO CODE:-</b>	<b>310306</b>
8011 - 00 - 107 - 00 - 00 - 00 720								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 98000								
0028 - 00 - 107 - 00 - 00 - 00 3450								
0030 - 02 - 102 - 00 - 00 - 00 105								
2801 - 80 - 001 - 00 - 48 - 01 73 1847 28-OCT-21							28480	26031
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2449</b>
8342 - 00 - 117 - 01 - 02 - 00 2304							<b>DDO CODE:-</b>	<b>310306</b>
8011 - 00 - 107 - 00 - 00 - 00 15								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2801 - 80 - 001 - 00 - 48 - 01 76 1850 28-OCT-21							3397592	3008829
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>388763</b>
8342 - 00 - 117 - 01 - 02 - 00 214743							<b>DDO CODE:-</b>	<b>310306</b>
8011 - 00 - 107 - 00 - 00 - 00 1980								
8009 - 01 - 101 - 00 - 00 - 00 153000								
8658 - 00 - 112 - 00 - 00 - 00 5000								
0028 - 00 - 107 - 00 - 00 - 00 11700								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0030 - 02 - 102 - 00 - 00 - 00 340								
2801 - 80 - 001 - 00 - 48 - 01 77 1851 28-OCT-21							1580296	1441541
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>138755</b>
8342 - 00 - 117 - 01 - 02 - 00 128845							<b>DDO CODE:-</b>	<b>310306</b>
8011 - 00 - 107 - 00 - 00 - 00 1230								
0216 - 01 - 106 - 02 - 00 - 00 150								
0028 - 00 - 107 - 00 - 00 - 00 7275								
0030 - 02 - 102 - 00 - 00 - 00 255								
0070 - 60 - 800 - 03 - 00 - 00 1000								

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01	78	2019 29-OCT-21				68572	66515	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2037				NET DED:-	2057	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	79	2020 29-OCT-21				60501	60496	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	81	2022 29-OCT-21				74126	74121	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	86	2027 29-OCT-21				40142	40137	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	87	2028 29-OCT-21				48624	44096	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		4518				NET DED:-	4528	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	88	2029 29-OCT-21				100875	92236	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		8614				NET DED:-	8639	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	89	2030 29-OCT-21				18750	16990	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1750				NET DED:-	1760	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	93	2034 29-OCT-21				8664	8428	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		231				NET DED:-	236	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	98	2039 29-OCT-21				5609	5604	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	3	389 06-OCT-21				115804	105628	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		10156				NET DED:-	10176	
						DDO CODE:-	310306	

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<b>31 Power</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		20			
2801 - 80 - 001 - 00 - 48 - 01	<b>4</b>	<b>406</b>	<b>06-OCT-21</b>	<b>15034</b>	<b>13470</b>	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		1544	<b>NET DED:-</b>	<b>1564</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>310306</b>	
	8011 - 00 - 107 - 00 - 00 - 00		15			
2801 - 80 - 001 - 00 - 48 - 01	<b>5</b>	<b>407</b>	<b>06-OCT-21</b>	<b>20500</b>	<b>18249</b>	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		2106	<b>NET DED:-</b>	<b>2251</b>	
	8011 - 00 - 107 - 00 - 00 - 00		15	<b>DDO CODE:-</b>	<b>310306</b>	
	0028 - 00 - 107 - 00 - 00 - 00		125			
	0030 - 02 - 102 - 00 - 00 - 00		5			
2801 - 80 - 001 - 00 - 48 - 01	<b>6</b>	<b>408</b>	<b>06-OCT-21</b>	<b>20500</b>	<b>18249</b>	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		2106	<b>NET DED:-</b>	<b>2251</b>	
	8011 - 00 - 107 - 00 - 00 - 00		15	<b>DDO CODE:-</b>	<b>310306</b>	
	0028 - 00 - 107 - 00 - 00 - 00		125			
	0030 - 02 - 102 - 00 - 00 - 00		5			
2801 - 80 - 001 - 00 - 48 - 01	<b>7</b>	<b>409</b>	<b>06-OCT-21</b>	<b>20500</b>	<b>18249</b>	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		2106	<b>NET DED:-</b>	<b>2251</b>	
	8011 - 00 - 107 - 00 - 00 - 00		15	<b>DDO CODE:-</b>	<b>310306</b>	
	0028 - 00 - 107 - 00 - 00 - 00		125			
	0030 - 02 - 102 - 00 - 00 - 00		5			
2801 - 80 - 001 - 00 - 48 - 01	<b>9</b>	<b>411</b>	<b>06-OCT-21</b>	<b>20500</b>	<b>18249</b>	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		2106	<b>NET DED:-</b>	<b>2251</b>	
	8011 - 00 - 107 - 00 - 00 - 00		15	<b>DDO CODE:-</b>	<b>310306</b>	
	0028 - 00 - 107 - 00 - 00 - 00		125			
	0030 - 02 - 102 - 00 - 00 - 00		5			



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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 48 - 01	10	412	06-OCT-21		22480	20031		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2304			NET DED:-	2449		
					DDO CODE:-	310306		
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	11	413	06-OCT-21		22480	20031		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2304			NET DED:-	2449		
					DDO CODE:-	310306		
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 48 - 01	13	472	08-OCT-21		85000	84950		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	14	473	08-OCT-21		195500	195485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	15	705	08-OCT-21		38235	34627		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		3593			NET DED:-	3608		
					DDO CODE:-	310306		
0030 - 02 - 102 - 00 - 00 - 00		15						
2801 - 80 - 001 - 00 - 48 - 01	16	706	08-OCT-21		10481	10476		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	17	707	08-OCT-21		26790	26785		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	18	708	08-OCT-21		76507	76502		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	19	709	08-OCT-21		7499	7494		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	310306		

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 48 - 01	20	710	08-OCT-21		9902	9897		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	21	711	08-OCT-21		2500	2500		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			0		NET DED:-	0		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	22	712	08-OCT-21		5400	5395		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	23	713	08-OCT-21		11479	11474		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	310306		
2801 - 80 - 001 - 00 - 48 - 01	58	932	09-OCT-21		32500	29694		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			2621		NET DED:-	2806		
8011 - 00 - 107 - 00 - 00 - 00			30		DDO CODE:-	310306		
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 00 - 48 - 01	59	933	09-OCT-21		32500	29694		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			2621		NET DED:-	2806		
8011 - 00 - 107 - 00 - 00 - 00			30		DDO CODE:-	310306		
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 00 - 48 - 01	60	934	09-OCT-21		34964	31912		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			2867		NET DED:-	3052		
8011 - 00 - 107 - 00 - 00 - 00			30		DDO CODE:-	310306		
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 00 - 48 - 01	61	935	09-OCT-21		34964	31912		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			2867		NET DED:-	3052		
8011 - 00 - 107 - 00 - 00 - 00			30		DDO CODE:-	310306		

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 48 - 01 62							936	09-OCT-21	34964	31912	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>3052</b>	
8342 - 00 - 117 - 01 - 02 - 00							2867		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 66							1510	22-OCT-21	51125	51120	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 00 - 48 - 01 12							414	06-OCT-21	28480	25831	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>2649</b>	
8342 - 00 - 117 - 01 - 02 - 00							2304		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
8235 - 00 - 117 - 00 - 00 - 00							200				
2801 - 80 - 001 - 00 - 48 - 01 75							1849	28-OCT-21	3864680	3385861	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>478819</b>	
8342 - 00 - 117 - 01 - 02 - 00							233269		<b>DDO CODE:-</b>	<b>310306</b>	
8011 - 00 - 107 - 00 - 00 - 00							2385				
8009 - 01 - 101 - 00 - 00 - 00							222500				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							13125				
0030 - 02 - 102 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							7000				
2801 - 80 - 001 - 00 - 48 - 11 29							720	08-OCT-21	36160	36150	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>310306</b>	

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 11 30							721	08-OCT-21	4820		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 31							722	08-OCT-21	3960		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 48							888	09-OCT-21	33600		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 63							1139	11-OCT-21	107077	107072	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 47							1005	09-OCT-21	3000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 99							2040	29-OCT-21	7463	7458	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 100							2041	29-OCT-21	6962	6957	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 42							774	08-OCT-21	1285		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 43							775	08-OCT-21	75387	75382	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 92							2033	29-OCT-21	37500	33650	
<====Deduction Classification====> Deduction Amount									NET DED:-	3850	
8342 - 00 - 117 - 01 - 02 - 00							3835		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							15				
2801 - 80 - 001 - 60 - 52 - 01 94							2035	29-OCT-21	48834	44239	
<====Deduction Classification====> Deduction Amount									NET DED:-	4595	
8342 - 00 - 117 - 01 - 02 - 00							4580		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							15				

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 60 - 52 - 01	95	2036	29-OCT-21		7672	7011		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		656			NET DED:-	661		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310306		
2801 - 80 - 001 - 60 - 52 - 01	96	2037	29-OCT-21		39826	38410		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1406			NET DED:-	1416		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	310306		
2801 - 80 - 001 - 60 - 52 - 01	97	2038	29-OCT-21		35807	32752		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		3050			NET DED:-	3055		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310306		
2801 - 80 - 001 - 60 - 52 - 01	1	356	06-OCT-21		462297	421256		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		40746			NET DED:-	41041		
0030 - 02 - 102 - 00 - 00 - 00		295			DDO CODE:-	310306		
2801 - 80 - 001 - 60 - 52 - 01	2	357	06-OCT-21		514074	474244		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		39585			NET DED:-	39830		
0030 - 02 - 102 - 00 - 00 - 00		245			DDO CODE:-	310306		
2801 - 80 - 001 - 60 - 52 - 01	34	766	08-OCT-21		136000	135920		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	310306		
2801 - 80 - 001 - 60 - 52 - 01	37	769	08-OCT-21		76500	76455		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	310306		
2801 - 80 - 001 - 60 - 52 - 01	91	2032	29-OCT-21		48686	44192		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4474			NET DED:-	4494		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	310306		
2801 - 80 - 001 - 60 - 52 - 01	90	2031	29-OCT-21		21875	19505		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2360			NET DED:-	2370		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	310306		

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 60 - 52 - 01 85 2026 29-OCT-21							44255	40472
<====Deduction Classification====> Deduction Amount							NET DED:-	3783
8342 - 00 - 117 - 01 - 02 - 00 3778							DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00 5								
2801 - 80 - 001 - 60 - 52 - 01 84 2025 29-OCT-21							58136	58131
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310306
2801 - 80 - 001 - 60 - 52 - 01 83 2024 29-OCT-21							25220	23059
<====Deduction Classification====> Deduction Amount							NET DED:-	2161
8342 - 00 - 117 - 01 - 02 - 00 2156							DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00 5								
2801 - 80 - 001 - 60 - 52 - 01 80 2021 29-OCT-21							59780	54306
<====Deduction Classification====> Deduction Amount							NET DED:-	5474
8342 - 00 - 117 - 01 - 02 - 00 5459							DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00 15								
2801 - 80 - 001 - 60 - 52 - 01 74 1848 28-OCT-21							2170728	1964677
<====Deduction Classification====> Deduction Amount							NET DED:-	206051
8342 - 00 - 117 - 01 - 02 - 00 158356							DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00 1350								
8009 - 01 - 101 - 00 - 00 - 00 35000								
0028 - 00 - 107 - 00 - 00 - 00 9050								
0030 - 02 - 102 - 00 - 00 - 00 295								
0070 - 60 - 800 - 03 - 00 - 00 2000								
2801 - 80 - 001 - 60 - 52 - 01 71 1845 28-OCT-21							2360940	2125143
<====Deduction Classification====> Deduction Amount							NET DED:-	235797
8342 - 00 - 117 - 01 - 02 - 00 153592							DDO CODE:-	310306
8658 - 00 - 112 - 00 - 00 - 00 10600								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 60500								
0028 - 00 - 107 - 00 - 00 - 00 8600								
0030 - 02 - 102 - 00 - 00 - 00 245								
8011 - 00 - 107 - 00 - 00 - 00 1260								

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<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
2801 - 80 - 001 - 60 - 52 - 01	<b>67</b>	<b>1511</b>	<b>22-OCT-21</b>			<b>37191</b>	<b>35629</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>1562</b>
8342 - 00 - 117 - 01 - 02 - 00		1547				<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00		15						
2801 - 80 - 001 - 60 - 52 - 01	<b>64</b>	<b>1437</b>	<b>22-OCT-21</b>			<b>29329</b>	<b>29324</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>310306</b>	
2801 - 80 - 001 - 60 - 52 - 01	<b>82</b>	<b>2023</b>	<b>29-OCT-21</b>			<b>24540</b>	<b>22231</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>2309</b>
8342 - 00 - 117 - 01 - 02 - 00		2304				<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
<b>32 Printing and Stationary</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
2058 - 00 - 103 - 60 - 00 - 01	<b>6</b>	<b>2057</b>	<b>25-OCT-21</b>			<b>119094</b>	<b>107467</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>11627</b>
0028 - 00 - 107 - 00 - 00 - 00		400				<b>DDO CODE:-</b>	<b>320001</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		8000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		2857						
2058 - 00 - 103 - 60 - 00 - 01	<b>5</b>	<b>2056</b>	<b>25-OCT-21</b>			<b>315772</b>	<b>294447</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>21325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>320001</b>	
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						

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<b>32 Printing and Stationary</b>						<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>						<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>							
Serial Number	Voucher Number	Voucher Date					
2058 - 00 - 103 - 60 - 00 - 01	7	2058 25-OCT-21				7300620	5748176
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>1552444</b>
0028 - 00 - 107 - 00 - 00 - 00		21875				<b>DDO CODE:-</b>	<b>320001</b>
0030 - 02 - 102 - 00 - 00 - 00		560					
0070 - 60 - 800 - 03 - 00 - 00		6000					
0216 - 01 - 106 - 02 - 00 - 00		1250					
8009 - 01 - 101 - 00 - 00 - 00		1366100					
8011 - 00 - 107 - 00 - 00 - 00		3750					
8342 - 00 - 117 - 01 - 02 - 00		152909					
2058 - 00 - 103 - 60 - 00 - 01	1	1150 08-OCT-21				24500	24480
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02	13	2064 25-OCT-21				61400	61370
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02	14	2065 25-OCT-21				277500	277400
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00		100				<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02	12	2063 25-OCT-21				22225	22215
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02	10	2061 25-OCT-21				39008	38988
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02	8	2059 25-OCT-21				107880	107415
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>465</b>
0028 - 00 - 107 - 00 - 00 - 00		450				<b>DDO CODE:-</b>	<b>320001</b>
0030 - 02 - 102 - 00 - 00 - 00		15					
2058 - 00 - 103 - 60 - 00 - 02	9	2060 25-OCT-21				10000	9995
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02	11	2062 25-OCT-21				30070	30055
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	<b>320001</b>



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<b>32 Printing and Stationary</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2058 - 00 - 103 - 60 - 00 - 13	<b>3</b>	<b>1756</b>	<b>12-OCT-21</b>	<b>86974</b>	<b>86969</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>320001</b>	
2058 - 00 - 103 - 60 - 00 - 21	<b>2</b>	<b>1658</b>	<b>12-OCT-21</b>	<b>986809</b>	<b>986804</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>320001</b>	
2058 - 00 - 103 - 60 - 00 - 52	<b>4</b>	<b>1969</b>	<b>21-OCT-21</b>	<b>250756</b>	<b>250751</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>320001</b>	
<b>33 Public Health Engineering</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2215 - 01 - 001 - 34 - 44 - 01	<b>28</b>	<b>1495</b>	<b>11-OCT-21</b>	<b>25500</b>	<b>23343</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2157</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>125</b>	<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>15</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>2012</b>			
2215 - 01 - 001 - 34 - 44 - 01	<b>18</b>	<b>1234</b>	<b>08-OCT-21</b>	<b>8500</b>	<b>8495</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	<b>81</b>	<b>2292</b>	<b>26-OCT-21</b>	<b>46620</b>	<b>42630</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>3990</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>150</b>	<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>45</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>3785</b>			
2215 - 01 - 001 - 34 - 44 - 01	<b>78</b>	<b>1913</b>	<b>21-OCT-21</b>	<b>306363</b>	<b>306358</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>330001</b>	

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<b>33 Public Health Engineering</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2215 - 01 - 001 - 34 - 44 - 01	29	1640	12-OCT-21		23850	23845		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	27	1365	08-OCT-21		34254	34244		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	23	1241	08-OCT-21		11683	11678		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	22	1239	08-OCT-21		91959	91954		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	21	1237	08-OCT-21		51000	50970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	30		
					DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	20	1236	08-OCT-21		116227	116207		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	19	1235	08-OCT-21		42946	42926		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	83	2294	26-OCT-21		5988596	5472551		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			27925		NET DED:-	516045		
0030 - 02 - 102 - 00 - 00 - 00			1075		DDO CODE:-	330001		
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			3855					
8342 - 00 - 117 - 01 - 02 - 00			483090					
2215 - 01 - 001 - 34 - 44 - 01	84	2295	26-OCT-21		8639880	7209537		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			30975		NET DED:-	1430343		
0030 - 02 - 102 - 00 - 00 - 00			1010		DDO CODE:-	330001		
0070 - 60 - 800 - 03 - 00 - 00			11000					
0216 - 01 - 106 - 02 - 00 - 00			900					
8009 - 01 - 101 - 00 - 00 - 00			907500					

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							4995				
8342 - 00 - 117 - 01 - 02 - 00							472763				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2215 - 01 - 001 - 34 - 44 - 01 87							2703	28-OCT-21	21064	21059	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 88							2705	28-OCT-21	6000	5995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 92							2713	28-OCT-21	2820536	2387218	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	433318	
0028 - 00 - 107 - 00 - 00 - 00							9675		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							262500				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							154898				
8658 - 00 - 112 - 00 - 00 - 00							400				
2215 - 01 - 001 - 34 - 44 - 01 93							2890	29-OCT-21	27392	25045	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2347	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2202				
2215 - 01 - 001 - 34 - 44 - 01 5							529	04-OCT-21	6000	5995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 8							535	04-OCT-21	1977112	1445478	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	531634	
8658 - 00 - 112 - 00 - 00 - 00							43000		DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00							39119				

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						1330					
0216 - 01 - 106 - 02 - 00 - 00						100					
0070 - 60 - 800 - 03 - 00 - 00						12000					
8009 - 01 - 101 - 00 - 00 - 00						432000					
0028 - 00 - 107 - 00 - 00 - 00						3975					
0030 - 02 - 102 - 00 - 00 - 00						110					
2215 - 01 - 001 - 34 - 44 - 01	<b>9</b>	<b>537</b>	<b>04-OCT-21</b>				<b>2858368</b>	<b>2422152</b>			
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00						400			<b>NET DED:-</b>	<b>436216</b>	
8342 - 00 - 117 - 01 - 02 - 00						157611			<b>DDO CODE:-</b>	<b>330001</b>	
8011 - 00 - 107 - 00 - 00 - 00						1485					
0216 - 01 - 106 - 02 - 00 - 00						100					
0070 - 60 - 800 - 03 - 00 - 00						4000					
8009 - 01 - 101 - 00 - 00 - 00						262500					
0028 - 00 - 107 - 00 - 00 - 00						9825					
0030 - 02 - 102 - 00 - 00 - 00						295					
2215 - 01 - 001 - 34 - 44 - 01	<b>10</b>	<b>625</b>	<b>04-OCT-21</b>				<b>8717532</b>	<b>7253183</b>			
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00						1200			<b>NET DED:-</b>	<b>1464349</b>	
8342 - 00 - 117 - 01 - 02 - 00						472559			<b>DDO CODE:-</b>	<b>330001</b>	
8011 - 00 - 107 - 00 - 00 - 00						5025					
0216 - 01 - 106 - 02 - 00 - 00						900					
0070 - 60 - 800 - 03 - 00 - 00						11000					
8009 - 01 - 101 - 00 - 00 - 00						941500					
0028 - 00 - 107 - 00 - 00 - 00						31150					
0030 - 02 - 102 - 00 - 00 - 00						1015					
2215 - 01 - 001 - 34 - 44 - 01	<b>16</b>	<b>782</b>	<b>06-OCT-21</b>				<b>104592</b>	<b>104547</b>			
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						45			<b>NET DED:-</b>	<b>45</b>	
							<b>DDO CODE:-</b>	<b>330001</b>			

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 17							829	06-OCT-21	433500	433245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 82							2293	26-OCT-21	2131624	1578665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	552959	
0028 - 00 - 107 - 00 - 00 - 00							4175		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							452000				
8011 - 00 - 107 - 00 - 00 - 00							1450				
8342 - 00 - 117 - 01 - 02 - 00							39119				
8658 - 00 - 112 - 00 - 00 - 00							43000				
2215 - 01 - 001 - 34 - 44 - 01 7							533	04-OCT-21	6014628	5496364	
<====Deduction Classification====>							Deduction Amount		NET DED:-	518264	
8342 - 00 - 117 - 01 - 02 - 00							485164		DDO CODE:-	330001	
8011 - 00 - 107 - 00 - 00 - 00							3870				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							28050				
0030 - 02 - 102 - 00 - 00 - 00							1080				
2215 - 01 - 001 - 34 - 44 - 02 14							770	06-OCT-21	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 13							769	06-OCT-21	103840	103785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 6							530	04-OCT-21	360125	359950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 4							527	04-OCT-21	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	330001	

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<b>33 Public Health Engineering</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2215 - 01 - 001 - 34 - 44 - 02			3	525	04-OCT-21	19500	19490		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			96	2893	29-OCT-21	20770	20760		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			95	2892	29-OCT-21	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			94	2891	29-OCT-21	107272	107217		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			91	2711	28-OCT-21	42000	41980		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			90	2709	28-OCT-21	19500	19490		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			15	771	06-OCT-21	20100	20090		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			89	2707	28-OCT-21	360125	359950		
<====Deduction Classification====>			Deduction Amount			NET DED:-	175		
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13			30	1703	12-OCT-21	13108	13103		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13			31	1704	12-OCT-21	24527	24522		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13			32	1705	12-OCT-21	59857	59852		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13			34	1707	12-OCT-21	17700	17695		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		

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<b>33 Public Health Engineering</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2215 - 01 - 001 - 34 - 44 - 13	<b>26</b>	<b>1247</b>	<b>08-OCT-21</b>		<b>9555</b>	<b>9550</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>330001</b>		
2215 - 01 - 001 - 34 - 44 - 13	<b>36</b>	<b>1709</b>	<b>12-OCT-21</b>		<b>83968</b>	<b>83963</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>330001</b>		
2215 - 01 - 001 - 34 - 44 - 13	<b>25</b>	<b>1244</b>	<b>08-OCT-21</b>		<b>38370</b>	<b>38365</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>330001</b>		
2215 - 01 - 001 - 34 - 44 - 13	<b>24</b>	<b>1243</b>	<b>08-OCT-21</b>		<b>7000</b>			
<====Deduction Classification====> Deduction Amount								
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>330001</b>		
2215 - 01 - 001 - 34 - 44 - 13	<b>33</b>	<b>1706</b>	<b>12-OCT-21</b>		<b>28420</b>	<b>28415</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>330001</b>		
2215 - 01 - 001 - 34 - 44 - 13	<b>35</b>	<b>1708</b>	<b>12-OCT-21</b>		<b>53660</b>	<b>53655</b>		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>330001</b>		
<b>33 Public Health Engineering</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2215 - 01 - 001 - 34 - 53 - 01	<b>4</b>	<b>8</b>	<b>01-OCT-21</b>		<b>140904</b>	<b>117254</b>		
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00			90		<b>NET DED:-</b>	<b>23650</b>		
0216 - 01 - 106 - 02 - 00 - 00			150		<b>DDO CODE:-</b>	<b>330404</b>		
8009 - 01 - 101 - 00 - 00 - 00			23000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2215 - 01 - 001 - 34 - 53 - 01	<b>16</b>	<b>1222</b>	<b>29-OCT-21</b>		<b>116912</b>	<b>106784</b>		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			550		<b>NET DED:-</b>	<b>10128</b>		
0030 - 02 - 102 - 00 - 00 - 00			20		<b>DDO CODE:-</b>	<b>330404</b>		

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<b>33 Public Health Engineering</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								9498			
2215 - 01 - 001 - 34 - 53 - 01 17							1223	29-OCT-21	2076884	1885113	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>191771</b>	
0028 - 00 - 107 - 00 - 00 - 00								8750	<b>DDO CODE:-</b>	<b>330404</b>	
0030 - 02 - 102 - 00 - 00 - 00								315			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								990			
8342 - 00 - 117 - 01 - 02 - 00								153216			
2215 - 01 - 001 - 34 - 53 - 01 7							141	03-OCT-21	71688	67453	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>4235</b>	
8011 - 00 - 107 - 00 - 00 - 00								30	<b>DDO CODE:-</b>	<b>330404</b>	
8009 - 01 - 101 - 00 - 00 - 00								4000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2215 - 01 - 001 - 34 - 53 - 01 8							142	03-OCT-21	863884	787985	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>75899</b>	
8342 - 00 - 117 - 01 - 02 - 00								71099	<b>DDO CODE:-</b>	<b>330404</b>	
8011 - 00 - 107 - 00 - 00 - 00								480			
0216 - 01 - 106 - 02 - 00 - 00								350			
0028 - 00 - 107 - 00 - 00 - 00								3825			
0030 - 02 - 102 - 00 - 00 - 00								145			
2215 - 01 - 001 - 34 - 53 - 01 3							7	01-OCT-21	72668	65118	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>7550</b>	
8342 - 00 - 117 - 01 - 02 - 00								6285	<b>DDO CODE:-</b>	<b>330404</b>	
8011 - 00 - 107 - 00 - 00 - 00								60			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			



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<b>33 Public Health Engineering</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2215 - 01 - 001 - 34 - 53 - 01	<b>10</b>	<b>144</b>	<b>03-OCT-21</b>		<b>316118</b>	<b>316068</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			50		<b>NET DED:-</b>	<b>50</b>		
					<b>DDO CODE:-</b>	<b>330404</b>		
2215 - 01 - 001 - 34 - 53 - 01	<b>11</b>	<b>145</b>	<b>03-OCT-21</b>		<b>50727</b>	<b>50722</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>330404</b>		
2215 - 01 - 001 - 34 - 53 - 01	<b>13</b>	<b>325</b>	<b>06-OCT-21</b>		<b>26032</b>	<b>23813</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00			2074		<b>NET DED:-</b>	<b>2219</b>		
8011 - 00 - 107 - 00 - 00 - 00			15		<b>DDO CODE:-</b>	<b>330404</b>		
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2215 - 01 - 001 - 34 - 53 - 01	<b>2</b>	<b>6</b>	<b>01-OCT-21</b>		<b>29976</b>	<b>27401</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00			2445		<b>NET DED:-</b>	<b>2575</b>		
0028 - 00 - 107 - 00 - 00 - 00			125		<b>DDO CODE:-</b>	<b>330404</b>		
0030 - 02 - 102 - 00 - 00 - 00			5					
2215 - 01 - 001 - 34 - 53 - 01	<b>9</b>	<b>143</b>	<b>03-OCT-21</b>		<b>1020524</b>	<b>931944</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00			83435		<b>NET DED:-</b>	<b>88580</b>		
8011 - 00 - 107 - 00 - 00 - 00			405		<b>DDO CODE:-</b>	<b>330404</b>		
0028 - 00 - 107 - 00 - 00 - 00			4575					
0030 - 02 - 102 - 00 - 00 - 00			165					
<b>33 Public Health Engineering</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2215 - 01 - 001 - 34 - 54 - 01	<b>5</b>	<b>591</b>	<b>26-OCT-21</b>		<b>6000</b>	<b>5995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>330105</b>		
2215 - 01 - 001 - 34 - 54 - 01	<b>8</b>	<b>594</b>	<b>26-OCT-21</b>		<b>907396</b>	<b>827753</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			4025		<b>NET DED:-</b>	<b>79643</b>		
					<b>DDO CODE:-</b>	<b>330105</b>		

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<b>33 Public Health Engineering</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							515			
8342 - 00 - 117 - 01 - 02 - 00							73953			
2215 - 01 - 001 - 34 - 54 - 01 1						57	06-OCT-21	126588	126573	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 6						592	26-OCT-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 11						734	29-OCT-21	99510	99460	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50	DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 7						593	26-OCT-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 9						595	26-OCT-21	173100	173010	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90	DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 4						176	08-OCT-21	9646	9641	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 2						174	08-OCT-21	9081	9076	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 3						175	08-OCT-21	95025		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	330105	

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<b>33 Public Health Engineering</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2215 - 01 - 001 - 34 - 56 - 01	<b>8</b>	<b>861</b>	<b>09-OCT-21</b>	<b>7398</b>	<b>7393</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>330303</b>	
2215 - 01 - 001 - 34 - 56 - 01	<b>16</b>	<b>1376</b>	<b>22-OCT-21</b>	<b>1732</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>330303</b>	
2215 - 01 - 001 - 34 - 56 - 01	<b>7</b>	<b>386</b>	<b>06-OCT-21</b>	<b>584936</b>	<b>531508</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8342 - 00 - 117 - 01 - 02 - 00			53293	<b>NET DED:-</b>	<b>53428</b>	
0030 - 02 - 102 - 00 - 00 - 00			135	<b>DDO CODE:-</b>	<b>330303</b>	
2215 - 01 - 001 - 34 - 56 - 01	<b>9</b>	<b>862</b>	<b>09-OCT-21</b>	<b>434938</b>	<b>392120</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8342 - 00 - 117 - 01 - 02 - 00			42683	<b>NET DED:-</b>	<b>42818</b>	
0030 - 02 - 102 - 00 - 00 - 00			135	<b>DDO CODE:-</b>	<b>330303</b>	
2215 - 01 - 001 - 34 - 56 - 01	<b>2</b>	<b>70</b>	<b>01-OCT-21</b>	<b>4137336</b>	<b>3678415</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8342 - 00 - 117 - 01 - 02 - 00			313651	<b>NET DED:-</b>	<b>458921</b>	
8011 - 00 - 107 - 00 - 00 - 00			2145	<b>DDO CODE:-</b>	<b>330303</b>	
0216 - 01 - 106 - 02 - 00 - 00			400			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			123000			
0028 - 00 - 107 - 00 - 00 - 00			16975			
0030 - 02 - 102 - 00 - 00 - 00			585			
8658 - 00 - 112 - 00 - 00 - 00			165			
2215 - 01 - 001 - 34 - 56 - 01	<b>15</b>	<b>1375</b>	<b>22-OCT-21</b>	<b>4086620</b>	<b>3632195</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8658 - 00 - 112 - 00 - 00 - 00			165	<b>NET DED:-</b>	<b>454425</b>	
8342 - 00 - 117 - 01 - 02 - 00			309325	<b>DDO CODE:-</b>	<b>330303</b>	
8011 - 00 - 107 - 00 - 00 - 00			2130			
0216 - 01 - 106 - 02 - 00 - 00			400			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			123000			
0028 - 00 - 107 - 00 - 00 - 00			16825			

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<b>33 Public Health Engineering</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		580			
2215 - 01 - 001 - 34 - 56 - 11 13		1030	10-OCT-21	7650	7645	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 12		1029	10-OCT-21	7200	7195	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 11		1028	10-OCT-21	70925	70890	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		35	NET DED:-	35	
				DDO CODE:-	330303	
<b>34 Roads &amp; Bridges</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 04 - 105 - 60 - 72 - 02 22 822 06-OCT-21						
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02 16 427 04-OCT-21						
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		250	NET DED:-	630	
	0030 - 02 - 102 - 00 - 00 - 00		380	DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02 15 426 04-OCT-21						
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02 62 2408 26-OCT-21						
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		125	NET DED:-	145	
	0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02 61 2407 26-OCT-21						
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		250	NET DED:-	640	
	0030 - 02 - 102 - 00 - 00 - 00		390	DDO CODE:-	340001	

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<b>34 Roads &amp; Bridges</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 60 - 72 - 02							17	428	04-OCT-21	59500	59355
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	340001
0028 - 00 - 107 - 00 - 00 - 00								125			
3054 - 80 - 001 - 35 - 44 - 01							38	1520	11-OCT-21	98736	98721
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							39	1521	11-OCT-21	47098	47073
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							40	1522	11-OCT-21	8160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							41	1524	11-OCT-21	8160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							42	1525	11-OCT-21	6800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							43	1526	11-OCT-21	7616	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							44	1527	11-OCT-21	7072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							45	1529	11-OCT-21	8160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							46	1530	11-OCT-21	8160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							47	1531	11-OCT-21	12920	12915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001

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<b>34 Roads &amp; Bridges</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 44 - 01		48	1532	11-OCT-21			32912	32907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		53	1539	11-OCT-21			13849	13844	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		55	1583	11-OCT-21			25500	25485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		1	177	01-OCT-21			9368	8407	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	961	
8011 - 00 - 107 - 00 - 00 - 00				5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00				951					
3054 - 80 - 001 - 35 - 44 - 01		3	179	01-OCT-21			20500	18259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	340001	
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2106					
3054 - 80 - 001 - 35 - 44 - 01		4	180	01-OCT-21			20500	18259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	340001	
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2106					
3054 - 80 - 001 - 35 - 44 - 01		5	181	01-OCT-21			20500	18259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2241	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	340001	
8011 - 00 - 107 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2106					

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<b>34 Roads &amp; Bridges</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01							6	182	01-OCT-21	20500	18259
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	340001
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2106			
3054 - 80 - 001 - 35 - 44 - 01							37	1519	11-OCT-21	6800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							36	1518	11-OCT-21	20957	20952
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							35	1517	11-OCT-21	6800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							34	1516	11-OCT-21	11199	11194
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							33	1514	11-OCT-21	4070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							32	1378	08-OCT-21	117130	117115
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01							7	183	01-OCT-21	20500	18249
<====Deduction Classification====>							Deduction Amount			NET DED:-	2251
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340001
0028 - 00 - 107 - 00 - 00 - 00								125			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2106			
3054 - 80 - 001 - 35 - 44 - 01							28	885	06-OCT-21	2501	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340001

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<b>34 Roads &amp; Bridges</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 27 884 06-OCT-21							52360	52355
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01 24 881 06-OCT-21							45276	45266
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01 21 821 06-OCT-21							76500	76455
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 45							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01 19 552 04-OCT-21							14440284	11702682
<====Deduction Classification====> Deduction Amount							NET DED:-	2737602
0030 - 02 - 102 - 00 - 00 - 00 1280							DDO CODE:-	340001
0028 - 00 - 107 - 00 - 00 - 00 43425								
8009 - 01 - 101 - 00 - 00 - 00 2019400								
0070 - 60 - 800 - 03 - 00 - 00 43000								
0216 - 01 - 106 - 02 - 00 - 00 2150								
8011 - 00 - 107 - 00 - 00 - 00 8295								
8342 - 00 - 117 - 01 - 02 - 00 592992								
8658 - 00 - 112 - 00 - 00 - 00 27060								
3054 - 80 - 001 - 35 - 44 - 01 18 429 04-OCT-21							3134968	2839486
<====Deduction Classification====> Deduction Amount							NET DED:-	295482
0030 - 02 - 102 - 00 - 00 - 00 490							DDO CODE:-	340001
0028 - 00 - 107 - 00 - 00 - 00 13675								
8009 - 01 - 101 - 00 - 00 - 00 40000								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8011 - 00 - 107 - 00 - 00 - 00 1780								
8342 - 00 - 117 - 01 - 02 - 00 238387								
3054 - 80 - 001 - 35 - 44 - 01 66 2757 28-OCT-21							30248	27593
<====Deduction Classification====> Deduction Amount							NET DED:-	2655
0028 - 00 - 107 - 00 - 00 - 00 150							DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								



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<b>34 Roads &amp; Bridges</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2470				
3054 - 80 - 001 - 35 - 44 - 01 60							2406	26-OCT-21	143067	143062	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	340001	
3054 - 80 - 001 - 35 - 44 - 01 59							2117	25-OCT-21	3195292	2876354	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	318938	
0028 - 00 - 107 - 00 - 00 - 00							13725		<b>DDO CODE:-</b>	340001	
0030 - 02 - 102 - 00 - 00 - 00							490				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							1810				
8342 - 00 - 117 - 01 - 02 - 00							235763				
3054 - 80 - 001 - 35 - 44 - 01 2							178	01-OCT-21	20500	18259	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	2241	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	340001	
0028 - 00 - 107 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
3054 - 80 - 001 - 35 - 44 - 01 65							2702	28-OCT-21	14322944	11667879	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	2655065	
0028 - 00 - 107 - 00 - 00 - 00							42925		<b>DDO CODE:-</b>	340001	
0030 - 02 - 102 - 00 - 00 - 00							1265				
0070 - 60 - 800 - 03 - 00 - 00							42000				
0216 - 01 - 106 - 02 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							1939400				
8011 - 00 - 107 - 00 - 00 - 00							8220				
8342 - 00 - 117 - 01 - 02 - 00							592045				
8658 - 00 - 112 - 00 - 00 - 00							27060				

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<b>34 Roads &amp; Bridges</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
3054 - 80 - 001 - 35 - 44 - 01	<b>30</b>	<b>1100</b>	<b>07-OCT-21</b>			<b>23180</b>	<b>23170</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>340001</b>	
3054 - 80 - 001 - 35 - 44 - 01	<b>8</b>	<b>184</b>	<b>01-OCT-21</b>			<b>20500</b>	<b>18249</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2251</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>340001</b>	
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2106					
3054 - 80 - 001 - 35 - 44 - 01	<b>9</b>	<b>185</b>	<b>01-OCT-21</b>			<b>20500</b>	<b>18249</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2251</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>340001</b>	
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2106					
3054 - 80 - 001 - 35 - 44 - 01	<b>10</b>	<b>186</b>	<b>01-OCT-21</b>			<b>20500</b>	<b>18249</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2251</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>340001</b>	
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2106					
3054 - 80 - 001 - 35 - 44 - 01	<b>11</b>	<b>187</b>	<b>01-OCT-21</b>			<b>20500</b>	<b>18249</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2251</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>340001</b>	
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2106					
3054 - 80 - 001 - 35 - 44 - 01	<b>12</b>	<b>188</b>	<b>01-OCT-21</b>			<b>20500</b>	<b>18249</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2251</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>340001</b>	
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2106					

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<b>34 Roads &amp; Bridges</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01 13							189	01-OCT-21	27125	24815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2310	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2165				
3054 - 80 - 001 - 35 - 44 - 01 14							190	01-OCT-21	27125	24815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2310	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00							125				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2165				
3054 - 80 - 001 - 35 - 44 - 01 57							2115	25-OCT-21	200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 58							2116	25-OCT-21	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 26							883	06-OCT-21	7750	7745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 29							886	06-OCT-21	57943	57938	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 52							1538	11-OCT-21	45000	44995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 54							1540	11-OCT-21	22400	22395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 51							1537	11-OCT-21	45000	44995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	

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<b>34 Roads &amp; Bridges</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
3054 - 80 - 001 - 35 - 44 - 26	<b>50</b>	<b>1535</b>	<b>11-OCT-21</b>			<b>33600</b>	<b>33595</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>340001</b>		
3054 - 80 - 001 - 35 - 44 - 26	<b>49</b>	<b>1533</b>	<b>11-OCT-21</b>			<b>28000</b>	<b>27995</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>340001</b>		
3054 - 80 - 001 - 35 - 44 - 50	<b>25</b>	<b>882</b>	<b>06-OCT-21</b>			<b>35000</b>	<b>34995</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>340001</b>		
3054 - 80 - 001 - 35 - 44 - 51	<b>23</b>	<b>823</b>	<b>06-OCT-21</b>			<b>57682</b>	<b>57677</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>340001</b>		
3054 - 80 - 001 - 35 - 44 - 51	<b>64</b>	<b>2700</b>	<b>28-OCT-21</b>			<b>5532</b>	<b>5527</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>340001</b>		
<b>34 Roads &amp; Bridges</b>									
<b>104 Chief Pay and Accounts Officer - EAST</b>									
<b>1 Voted</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
3054 - 80 - 001 - 35 - 45 - 01	<b>29</b>	<b>1097</b>	<b>26-OCT-21</b>			<b>2887452</b>	<b>2574418</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>313034</b>	
0028 - 00 - 107 - 00 - 00 - 00			12525			<b>DDO CODE:-</b>	<b>340209</b>		
0030 - 02 - 102 - 00 - 00 - 00			420						
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			800						
8009 - 01 - 101 - 00 - 00 - 00			101000						
8011 - 00 - 107 - 00 - 00 - 00			1560						
8342 - 00 - 117 - 01 - 02 - 00			195729						
3054 - 80 - 001 - 35 - 45 - 01	<b>30</b>	<b>1098</b>	<b>26-OCT-21</b>			<b>1317832</b>	<b>1146826</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>171006</b>	
0028 - 00 - 107 - 00 - 00 - 00			5350			<b>DDO CODE:-</b>	<b>340209</b>		
0030 - 02 - 102 - 00 - 00 - 00			180						
0070 - 60 - 800 - 03 - 00 - 00			1000						

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							97491				
3054 - 80 - 001 - 35 - 45 - 01 12							220	04-OCT-21	152670	152665	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 4							62	01-OCT-21	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 15							478	07-OCT-21	58100	58090	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 16							479	07-OCT-21	502075	501980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							95		NET DED:-	95	
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 27							832	21-OCT-21	339430	339420	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 7							65	01-OCT-21	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 6							64	01-OCT-21	2820580	2543498	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							415		NET DED:-	277082	
									DDO CODE:-	340209	
0028 - 00 - 107 - 00 - 00 - 00							12325				
8009 - 01 - 101 - 00 - 00 - 00							66000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							195012				

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 5							63	01-OCT-21	3986280	3555309	
<====Deduction Classification====>							Deduction Amount		NET DED:-	430971	
0030 - 02 - 102 - 00 - 00 - 00							605		DDO CODE:-	340209	
0028 - 00 - 107 - 00 - 00 - 00							17475				
8009 - 01 - 101 - 00 - 00 - 00							112000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							2175				
8342 - 00 - 117 - 01 - 02 - 00							294246				
8658 - 00 - 112 - 00 - 00 - 00							3320				
3054 - 80 - 001 - 35 - 45 - 01 3							61	01-OCT-21	4800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 2							60	01-OCT-21	3400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 1							59	01-OCT-21	242264	242259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 17							480	07-OCT-21	1136275	1136060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 38							1232	28-OCT-21	14208	14203	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 37							1231	28-OCT-21	8734	8729	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 36							1230	28-OCT-21	111431	111426	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 32							1100	26-OCT-21	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	

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<b>34 Roads &amp; Bridges</b>							
<b>104 Chief Pay and Accounts Officer - EAST</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01			31	1099	26-OCT-21	4010168	3578261
<====Deduction Classification====>			Deduction Amount			NET DED:-	431907
0028 - 00 - 107 - 00 - 00 - 00			17475			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00			615				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			112000				
8011 - 00 - 107 - 00 - 00 - 00			2205				
8342 - 00 - 117 - 01 - 02 - 00			295142				
8658 - 00 - 112 - 00 - 00 - 00			3320				
3054 - 80 - 001 - 35 - 45 - 11			26	799	18-OCT-21	5700	5695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 11			25	798	18-OCT-21	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 11			42	1475	29-OCT-21	27930	27925
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 51			11	219	04-OCT-21	32760	32755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 51			9	217	04-OCT-21	9989	9984
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 51			10	218	04-OCT-21	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 51			8	216	04-OCT-21	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 01			41	1429	29-OCT-21	40318	40298
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	340204

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01							34	1175	28-OCT-21	7040712	6112576
<====Deduction Classification====>							Deduction Amount			NET DED:-	928136
0028 - 00 - 107 - 00 - 00 - 00							24300		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							473000				
8011 - 00 - 107 - 00 - 00 - 00							3930				
8342 - 00 - 117 - 01 - 02 - 00							419206				
3054 - 80 - 001 - 35 - 60 - 01							39	1427	29-OCT-21	32154	32149
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01							40	1428	29-OCT-21	1263	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51							22	761	11-OCT-21	9700	9695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51							21	760	11-OCT-21	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51							24	763	11-OCT-21	7776	7771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51							23	762	11-OCT-21	97443	97438
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 04 - 105 - 61 - 72 - 50							15	424	07-OCT-21	894090	894085
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	



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<b>34 Roads &amp; Bridges</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 01 2 135 03-OCT-21							10610748	9682166
<====Deduction Classification====> Deduction Amount							NET DED:-	928582
0030 - 02 - 102 - 00 - 00 - 00 1715							DDO CODE:-	340407
0028 - 00 - 107 - 00 - 00 - 00 48100								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 900								
8011 - 00 - 107 - 00 - 00 - 00 6210								
8342 - 00 - 117 - 01 - 02 - 00 869657								
3054 - 80 - 001 - 35 - 46 - 01 10 376 07-OCT-21							25190	25080
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0028 - 00 - 107 - 00 - 00 - 00 100							DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00 10								
3054 - 80 - 001 - 35 - 46 - 01 16 426 07-OCT-21							53409	53404
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 17 427 07-OCT-21							67464	67454
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 18 428 07-OCT-21							38700	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 21 465 08-OCT-21							5853	5848
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 24 727 25-OCT-21							1133828	784513
<====Deduction Classification====> Deduction Amount							NET DED:-	349315
0028 - 00 - 107 - 00 - 00 - 00 2600							DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00 65								
0070 - 60 - 800 - 03 - 00 - 00 5000								
0216 - 01 - 106 - 02 - 00 - 00 3900								
8009 - 01 - 101 - 00 - 00 - 00 332000								
8011 - 00 - 107 - 00 - 00 - 00 750								
8658 - 00 - 112 - 00 - 00 - 00 5000								

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<b>34 Roads &amp; Bridges</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 01 37							1183	29-OCT-21
<====Deduction Classification====>							88128	85428
Deduction Amount							NET DED:-	2700
0028 - 00 - 107 - 00 - 00 - 00							2700	DDO CODE:- 340407
3054 - 80 - 001 - 35 - 46 - 01 25							728	25-OCT-21
<====Deduction Classification====>							10647976	9716005
Deduction Amount							NET DED:-	931971
0028 - 00 - 107 - 00 - 00 - 00							48100	DDO CODE:- 340407
0030 - 02 - 102 - 00 - 00 - 00							1715	
0070 - 60 - 800 - 03 - 00 - 00							2000	
0216 - 01 - 106 - 02 - 00 - 00							900	
8011 - 00 - 107 - 00 - 00 - 00							6210	
8342 - 00 - 117 - 01 - 02 - 00							873046	
3054 - 80 - 001 - 35 - 46 - 01 26							729	25-OCT-21
<====Deduction Classification====>							9750	9215
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 20							464	08-OCT-21
<====Deduction Classification====>							4509	
Deduction Amount							NET DED:-	
							DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 01 3							136	03-OCT-21
<====Deduction Classification====>							1128544	779229
Deduction Amount							NET DED:-	349315
0030 - 02 - 102 - 00 - 00 - 00							65	DDO CODE:- 340407
0028 - 00 - 107 - 00 - 00 - 00							2600	
8009 - 01 - 101 - 00 - 00 - 00							332000	
0070 - 60 - 800 - 03 - 00 - 00							5000	
0216 - 01 - 106 - 02 - 00 - 00							3900	
8011 - 00 - 107 - 00 - 00 - 00							750	
8658 - 00 - 112 - 00 - 00 - 00							5000	
3054 - 80 - 001 - 35 - 46 - 11 22							516	11-OCT-21
<====Deduction Classification====>							19106	19101
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 340407
3054 - 80 - 001 - 35 - 46 - 51 4							328	06-OCT-21
<====Deduction Classification====>							22892	22887
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 340407

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<b>34 Roads &amp; Bridges</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 51 6						330	06-OCT-21	25016	25011	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 7						331	06-OCT-21	9000	8995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 8						332	06-OCT-21	7700	7695	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 19						460	08-OCT-21	9000	8995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 5						329	06-OCT-21	22892	22887	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01 32						1123	28-OCT-21	4510	4460	
<====Deduction Classification====>						Deduction Amount		NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00						50		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 28						731	25-OCT-21	1365869	1240277	
<====Deduction Classification====>						Deduction Amount		NET DED:-	125592	
0028 - 00 - 107 - 00 - 00 - 00						5575		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00						160				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						100				
8011 - 00 - 107 - 00 - 00 - 00						855				
8342 - 00 - 117 - 01 - 02 - 00						117902				
3054 - 80 - 001 - 35 - 61 - 01 23						668	22-OCT-21	313892	256732	
<====Deduction Classification====>						Deduction Amount		NET DED:-	57160	
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						56000				
8011 - 00 - 107 - 00 - 00 - 00						135				
3054 - 80 - 001 - 35 - 61 - 01 13						398	07-OCT-21	200772	200547	
<====Deduction Classification====>						Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00						125		DDO CODE:-	340408	

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<b>34 Roads &amp; Bridges</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	0028 - 00 - 107 - 00 - 00 - 00		100					
3054 - 80 - 001 - 35 - 61 - 01	12	397	07-OCT-21			93100	93045	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	55
	0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01	11	395	07-OCT-21			45188	45163	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	25
	0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01	34	1162	29-OCT-21			13974		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01	31	1122	28-OCT-21			48068		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
						DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01	33	1124	28-OCT-21			6576	6571	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 13	27	730	25-OCT-21			3186	0	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	3186
	0801 - 01 - 800 - 01 - 00 - 00		3186			DDO CODE:-	340408	
<b>34 Roads &amp; Bridges</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 47 - 01	1	16	01-OCT-21			2079176	1885186	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	193990
	0030 - 02 - 102 - 00 - 00 - 00		290			DDO CODE:-	340102	
	0028 - 00 - 107 - 00 - 00 - 00		8525					
	8009 - 01 - 101 - 00 - 00 - 00		26000					
	0070 - 60 - 800 - 03 - 00 - 00		2000					
	8011 - 00 - 107 - 00 - 00 - 00		1155					
	8342 - 00 - 117 - 01 - 02 - 00		156020					

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<b>34 Roads &amp; Bridges</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
3054 - 80 - 001 - 35 - 47 - 01	<b>3</b>	<b>171</b>	<b>08-OCT-21</b>	<b>24668</b>	<b>24663</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>340102</b>	
3054 - 80 - 001 - 35 - 47 - 01	<b>6</b>	<b>578</b>	<b>26-OCT-21</b>	<b>2015416</b>	<b>1827044</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>188372</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>8225</b>	<b>DDO CODE:-</b>	<b>340102</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>280</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>2000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>26000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>1095</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>150772</b>			
3054 - 80 - 001 - 35 - 47 - 13	<b>4</b>	<b>172</b>	<b>08-OCT-21</b>	<b>9792</b>	<b>9787</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>340102</b>	
3054 - 80 - 001 - 35 - 47 - 13	<b>5</b>	<b>173</b>	<b>08-OCT-21</b>	<b>6944</b>	<b>6939</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>340102</b>	
<b>34 Roads &amp; Bridges</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
3054 - 80 - 001 - 35 - 44 - 50	<b>2</b>	<b>114</b>	<b>01-OCT-21</b>	<b>361949</b>	<b>361944</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	<b>26</b>	<b>699</b>	<b>08-OCT-21</b>	<b>6850</b>	<b>6845</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	<b>27</b>	<b>700</b>	<b>08-OCT-21</b>	<b>399500</b>	<b>399265</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>235</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>235</b>	<b>DDO CODE:-</b>	<b>340305</b>	
3054 - 80 - 001 - 35 - 48 - 01	<b>30</b>	<b>703</b>	<b>08-OCT-21</b>	<b>98092</b>	<b>98087</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>340305</b>	

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 48 - 01	54	1871	28-OCT-21		2922436	2665309		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		465			NET DED:-	257127		
0028 - 00 - 107 - 00 - 00 - 00		12825			DDO CODE:-	340305		
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		1650						
8342 - 00 - 117 - 01 - 02 - 00		218937						
3054 - 80 - 001 - 35 - 48 - 01	28	701	08-OCT-21		8768	8763		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	58	1875	28-OCT-21		56091	56086		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	25	698	08-OCT-21		54800	54795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	59	2114	29-OCT-21		27443	27438		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	57	1874	28-OCT-21		2028884	1679506		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		190			NET DED:-	349378		
0028 - 00 - 107 - 00 - 00 - 00		6250			DDO CODE:-	340305		
8009 - 01 - 101 - 00 - 00 - 00		255000						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8011 - 00 - 107 - 00 - 00 - 00		1245						
8342 - 00 - 117 - 01 - 02 - 00		80643						
3054 - 80 - 001 - 35 - 48 - 01	31	704	08-OCT-21		21920	20043		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1877		
8342 - 00 - 117 - 01 - 02 - 00		1872			DDO CODE:-	340305		

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 47							1374	22-OCT-21
<====Deduction Classification====>							6000	5995
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 340305
3054 - 80 - 001 - 35 - 48 - 01 5							170	04-OCT-21
<====Deduction Classification====>							2688962	2454055
Deduction Amount							NET DED:-	234907
0030 - 02 - 102 - 00 - 00 - 00							465	DDO CODE:- 340305
0028 - 00 - 107 - 00 - 00 - 00							11900	
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							1650	
8342 - 00 - 117 - 01 - 02 - 00							197642	
3054 - 80 - 001 - 35 - 48 - 01 6							171	04-OCT-21
<====Deduction Classification====>							1878618	1536304
Deduction Amount							NET DED:-	342314
0030 - 02 - 102 - 00 - 00 - 00							190	DDO CODE:- 340305
0028 - 00 - 107 - 00 - 00 - 00							6200	
8009 - 01 - 101 - 00 - 00 - 00							255000	
0070 - 60 - 800 - 03 - 00 - 00							5000	
0216 - 01 - 106 - 02 - 00 - 00							1050	
8011 - 00 - 107 - 00 - 00 - 00							1245	
8342 - 00 - 117 - 01 - 02 - 00							73629	
3054 - 80 - 001 - 35 - 48 - 01 7							173	04-OCT-21
<====Deduction Classification====>							1332437	1196945
Deduction Amount							NET DED:-	135492
0030 - 02 - 102 - 00 - 00 - 00							225	DDO CODE:- 340305
0028 - 00 - 107 - 00 - 00 - 00							5900	
8009 - 01 - 101 - 00 - 00 - 00							32000	
0070 - 60 - 800 - 03 - 00 - 00							1000	
8011 - 00 - 107 - 00 - 00 - 00							960	
8342 - 00 - 117 - 01 - 02 - 00							95407	
3054 - 80 - 001 - 35 - 48 - 01 8							174	04-OCT-21
<====Deduction Classification====>							2336210	2083287
Deduction Amount							NET DED:-	252923
0030 - 02 - 102 - 00 - 00 - 00							370	DDO CODE:- 340305
0028 - 00 - 107 - 00 - 00 - 00							10275	

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<b>34 Roads &amp; Bridges</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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							1455			
8342 - 00 - 117 - 01 - 02 - 00							172223			
3054 - 80 - 001 - 35 - 48 - 01 9						176	04-OCT-21	2894493	2615084	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>279409</b>	
0030 - 02 - 102 - 00 - 00 - 00							475	<b>DDO CODE:-</b>	<b>340305</b>	
0028 - 00 - 107 - 00 - 00 - 00							12800			
8009 - 01 - 101 - 00 - 00 - 00							49500			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							800			
8011 - 00 - 107 - 00 - 00 - 00							1725			
8342 - 00 - 117 - 01 - 02 - 00							213109			
3054 - 80 - 001 - 35 - 48 - 01 10						177	04-OCT-21	26750	24476	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>2274</b>	
0030 - 02 - 102 - 00 - 00 - 00							5	<b>DDO CODE:-</b>	<b>340305</b>	
0028 - 00 - 107 - 00 - 00 - 00							125			
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2129			
3054 - 80 - 001 - 35 - 48 - 01 53						1870	28-OCT-21	2517760	2247896	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>269864</b>	
0030 - 02 - 102 - 00 - 00 - 00							370	<b>DDO CODE:-</b>	<b>340305</b>	
0028 - 00 - 107 - 00 - 00 - 00							11000			
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							1455			
8342 - 00 - 117 - 01 - 02 - 00							188439			



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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01							55	1872	28-OCT-21	3115384	2815126
<====Deduction Classification====>							Deduction Amount			NET DED:-	300258
0030 - 02 - 102 - 00 - 00 - 00							475			DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00							13575				
8009 - 01 - 101 - 00 - 00 - 00							49500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							233183				
3054 - 80 - 001 - 35 - 48 - 01							56	1873	28-OCT-21	1433428	1288430
<====Deduction Classification====>							Deduction Amount			NET DED:-	144998
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00							6425				
8009 - 01 - 101 - 00 - 00 - 00							32000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							104388				
3054 - 80 - 001 - 35 - 48 - 11							29	702	08-OCT-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 11							20	446	07-OCT-21	31650	31635
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13							38	1130	11-OCT-21	3204	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13							41	1205	11-OCT-21	16500	16495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13							40	1204	11-OCT-21	15200	15195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340305

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 14	1	113	01-OCT-21			207000	206995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51	37	1115	11-OCT-21			5966	5961	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 51	33	852	09-OCT-21			180000	179995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01	23	504	08-OCT-21			25500	25485	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15	
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	22	503	08-OCT-21			102000	101940	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60	
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	21	502	08-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	48	1574	22-OCT-21			2722316	2293682	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			280			NET DED:-	428634	
0028 - 00 - 107 - 00 - 00 - 00			10075			DDO CODE:-	340306	
8009 - 01 - 101 - 00 - 00 - 00			248000					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1400					
8011 - 00 - 107 - 00 - 00 - 00			1650					
8342 - 00 - 117 - 01 - 02 - 00			165229					
3054 - 80 - 001 - 35 - 62 - 01	39	1137	11-OCT-21			2508		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	24	505	08-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	340306	

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<b>35 Rural Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 001 - 36 - 44 - 01	<b>85</b>	<b>2464</b>	<b>26-OCT-21</b>	<b>15700</b>	<b>13690</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>2010</b>			
0070 - 60 - 800 - 03 - 00 - 00		2000		<b>DDO CODE:-</b>	<b>350001</b>			
2215 - 01 - 001 - 36 - 44 - 01	<b>86</b>	<b>2465</b>	<b>26-OCT-21</b>	<b>3073728</b>	<b>2533608</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		9400		<b>NET DED:-</b>	<b>540120</b>			
0030 - 02 - 102 - 00 - 00 - 00		245		<b>DDO CODE:-</b>	<b>350001</b>			
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		377000						
8011 - 00 - 107 - 00 - 00 - 00		1785						
8342 - 00 - 117 - 01 - 02 - 00		140690						
2215 - 01 - 001 - 36 - 44 - 01	<b>11</b>	<b>685</b>	<b>04-OCT-21</b>	<b>15700</b>	<b>13690</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>2010</b>			
0070 - 60 - 800 - 03 - 00 - 00		2000		<b>DDO CODE:-</b>	<b>350001</b>			
2215 - 01 - 001 - 36 - 44 - 01	<b>12</b>	<b>715</b>	<b>06-OCT-21</b>	<b>3026128</b>	<b>2489880</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		137848		<b>NET DED:-</b>	<b>536248</b>			
8011 - 00 - 107 - 00 - 00 - 00		1755		<b>DDO CODE:-</b>	<b>350001</b>			
0216 - 01 - 106 - 02 - 00 - 00		1000						
0070 - 60 - 800 - 03 - 00 - 00		9000						
8009 - 01 - 101 - 00 - 00 - 00		377000						
0028 - 00 - 107 - 00 - 00 - 00		9400						
0030 - 02 - 102 - 00 - 00 - 00		245						
2215 - 01 - 001 - 36 - 44 - 13	<b>80</b>	<b>1940</b>	<b>21-OCT-21</b>	<b>4500</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>350001</b>			
2215 - 01 - 001 - 36 - 44 - 13	<b>97</b>	<b>2917</b>	<b>29-OCT-21</b>	<b>4500</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0041 - 00 - 102 - 01 - 00 - 00		4500		<b>NET DED:-</b>	<b>4500</b>			
				<b>DDO CODE:-</b>	<b>350001</b>			

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<b>35 Rural Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 13	1	117	01-OCT-21			18326	18321	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	79	1939	21-OCT-21			2522		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50	70	1790	12-OCT-21			305680		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50	71	1791	12-OCT-21			219190		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50	73	1793	12-OCT-21			219190		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50	74	1794	12-OCT-21			271080		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50	75	1795	12-OCT-21			253790		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50	76	1796	12-OCT-21			219190		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50	77	1797	12-OCT-21			350000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50	98	2971	29-OCT-21			216180	216175	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	99	2972	29-OCT-21			85180	85175	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50	100	2973	29-OCT-21			196800	196795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350001	

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<b>35 Rural Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====>	50	1770	12-OCT-21	288380	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====>	64	1784	12-OCT-21	271080	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====>	63	1783	12-OCT-21	219190	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====>	72	1792	12-OCT-21	312500	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====>	69	1789	12-OCT-21	305680	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====>	68	1788	12-OCT-21	201890	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====>	67	1787	12-OCT-21	201890	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====>	66	1786	12-OCT-21	69190	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====>	65	1785	12-OCT-21	271080	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====>	62	1782	12-OCT-21	253790	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====>	59	1779	12-OCT-21	237500	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 <====Deduction Classification====>	60	1780	12-OCT-21	219190	NET DED:-	
			Deduction Amount	DDO CODE:-	350001	

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<b>35 Rural Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 50							61	1781	12-OCT-21	288380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							58	1778	12-OCT-21	425000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							57	1777	12-OCT-21	253790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							56	1776	12-OCT-21	236490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							55	1775	12-OCT-21	253790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							54	1774	12-OCT-21	201890	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							2	118	01-OCT-21	9515	9510
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							37	1757	12-OCT-21	305680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							38	1758	12-OCT-21	350000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							39	1759	12-OCT-21	201890	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							40	1760	12-OCT-21	350000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 50							41	1761	12-OCT-21	236490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001

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<b>35 Rural Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2215 - 01 - 001 - 36 - 44 - 50	42	1762	12-OCT-21	387500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	43	1763	12-OCT-21	387500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	44	1764	12-OCT-21	288380		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	45	1765	12-OCT-21	219190		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	46	1766	12-OCT-21	322980		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	47	1767	12-OCT-21	236490		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	48	1768	12-OCT-21	236490		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	49	1769	12-OCT-21	271080		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	51	1771	12-OCT-21	219190		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	52	1772	12-OCT-21	219190		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2215 - 01 - 001 - 36 - 44 - 50	53	1773	12-OCT-21	219190		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
2501 - 01 - 800 - 36 - 00 - 31	1	2468	26-OCT-21	6869000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001

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<b>35 Rural Development</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2515 - 00 - 003 - 60 - 00 - 31 18							2467	26-OCT-21	12824000	
<====Deduction Classification====> Deduction Amount									NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01 63							2466	26-OCT-21	3585397	2993705
<====Deduction Classification====> Deduction Amount									NET DED:-	591692
									DDO CODE:-	350001
0028 - 00 - 107 - 00 - 00 - 00							11875			
0030 - 02 - 102 - 00 - 00 - 00							335			
0070 - 60 - 800 - 03 - 00 - 00							6000			
0216 - 01 - 106 - 02 - 00 - 00							2050			
8009 - 01 - 101 - 00 - 00 - 00							420500			
8011 - 00 - 107 - 00 - 00 - 00							2150			
8342 - 00 - 117 - 01 - 02 - 00							147982			
8658 - 00 - 112 - 00 - 00 - 00							800			
3054 - 80 - 001 - 36 - 44 - 01 31							947	07-OCT-21	20913	20908
<====Deduction Classification====> Deduction Amount									NET DED:-	5
									DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							5			
3054 - 80 - 001 - 36 - 44 - 01 20							684	04-OCT-21	3585397	2993705
<====Deduction Classification====> Deduction Amount									NET DED:-	591692
									DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							335			
0028 - 00 - 107 - 00 - 00 - 00							11875			
8009 - 01 - 101 - 00 - 00 - 00							420500			
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							147982			
8658 - 00 - 112 - 00 - 00 - 00							800			
3054 - 80 - 001 - 36 - 44 - 13 56							1941	21-OCT-21	16536	16531
<====Deduction Classification====> Deduction Amount									NET DED:-	5
									DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							5			



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<b>35 Rural Development</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2215 - 01 - 001 - 36 - 45 - 01	<b>8</b>	<b>1165</b>	<b>28-OCT-21</b>	<b>235532</b>	<b>210611</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		875		<b>NET DED:-</b>	<b>24921</b>	
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>350208</b>	
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		13901				
2215 - 01 - 001 - 36 - 45 - 01	<b>6</b>	<b>1163</b>	<b>28-OCT-21</b>	<b>636684</b>	<b>573537</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		2300		<b>NET DED:-</b>	<b>63147</b>	
0030 - 02 - 102 - 00 - 00 - 00		70		<b>DDO CODE:-</b>	<b>350208</b>	
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		35432				
2215 - 01 - 001 - 36 - 45 - 01	<b>3</b>	<b>603</b>	<b>08-OCT-21</b>	<b>380928</b>	<b>380888</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>350208</b>	
2215 - 01 - 001 - 36 - 45 - 01	<b>9</b>	<b>1166</b>	<b>28-OCT-21</b>	<b>224628</b>	<b>199547</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		550		<b>NET DED:-</b>	<b>25081</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>350208</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8396				
2215 - 01 - 001 - 36 - 45 - 01	<b>4</b>	<b>604</b>	<b>08-OCT-21</b>	<b>161746</b>	<b>161711</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>350208</b>	
2215 - 01 - 001 - 36 - 45 - 01	<b>5</b>	<b>1162</b>	<b>28-OCT-21</b>	<b>859956</b>	<b>764308</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		3800		<b>NET DED:-</b>	<b>95648</b>	
0030 - 02 - 102 - 00 - 00 - 00		130		<b>DDO CODE:-</b>	<b>350208</b>	
8009 - 01 - 101 - 00 - 00 - 00		25000				

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								66118			
2215 - 01 - 001 - 36 - 45 - 01 2							534	07-OCT-21	31125	28401	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2724</b>	
0028 - 00 - 107 - 00 - 00 - 00								150	<b>DDO CODE:-</b>	<b>350208</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2539			
2215 - 01 - 001 - 36 - 45 - 01 11							1228	28-OCT-21	89540	84575	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>4965</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>350208</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								3700			
8011 - 00 - 107 - 00 - 00 - 00								60			
2215 - 01 - 001 - 36 - 45 - 01 10							1167	28-OCT-21	1136368	1005166	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>131202</b>	
0028 - 00 - 107 - 00 - 00 - 00								3425	<b>DDO CODE:-</b>	<b>350208</b>	
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								61000			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								63887			
2215 - 01 - 001 - 36 - 45 - 02 7							1164	28-OCT-21	69000	68970	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00								30	<b>DDO CODE:-</b>	<b>350208</b>	
2215 - 01 - 001 - 36 - 45 - 13 1							282	06-OCT-21	8000	7995	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>350208</b>	
2501 - 01 - 001 - 45 - 71 - 01 95							1518	29-OCT-21	7053	7048	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>350213</b>	

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 01	48	711	11-OCT-21			1151484	994782	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3875				NET DED:-	156702	
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		48462						
2501 - 01 - 001 - 45 - 71 - 01	11	281	06-OCT-21			8639	8634	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	67	942	25-OCT-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	60	1040	25-OCT-21			30070	30055	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02	47	710	11-OCT-21			418500	418370	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		130				NET DED:-	130	
						DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 72 - 01	15	366	06-OCT-21			173954	173884	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70				NET DED:-	70	
						DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01	14	365	06-OCT-21			215678	215623	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	55	
						DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01	88	1477	29-OCT-21			1247828	975193	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4675				NET DED:-	272635	
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	350212	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		205000						
8011 - 00 - 107 - 00 - 00 - 00		780						

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<b>35 Rural Development</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00						60190				
2501 - 01 - 001 - 45 - 72 - 02 89						1478	29-OCT-21	201000	200935	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 90						1479	29-OCT-21	422025	421840	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00						185		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 11 70						1168	28-OCT-21	17500	17495	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 24						381	06-OCT-21	7322	7317	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 25						382	06-OCT-21	27000	26995	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 23						380	06-OCT-21	6798	6793	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 22						379	06-OCT-21	4500		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 21						378	06-OCT-21	40500	40495	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 20						377	06-OCT-21	54000	53995	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 19						376	06-OCT-21	28811		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 41						543	08-OCT-21	2900	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	2900	
0801 - 01 - 800 - 01 - 00 - 00						2900		DDO CODE:-	350212	

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 01 62 1042 25-OCT-21							18578	18573
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 01 63 1043 25-OCT-21							1331580	1098763
<====Deduction Classification====> Deduction Amount							NET DED:-	232817
0028 - 00 - 107 - 00 - 00 - 00 4950							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00 150								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 148000								
8011 - 00 - 107 - 00 - 00 - 00 900								
8342 - 00 - 117 - 01 - 02 - 00 76817								
2501 - 01 - 001 - 45 - 73 - 02 5 130 04-OCT-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 - 02 61 1041 25-OCT-21							7414	7409
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350211
2501 - 01 - 001 - 45 - 73 - 02 66 941 25-OCT-21							1000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350211
2501 - 01 - 001 - 45 - 75 - 01 54 1027 25-OCT-21							1237424	1027101
<====Deduction Classification====> Deduction Amount							NET DED:-	210323
0028 - 00 - 107 - 00 - 00 - 00 4500							DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00 140								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 143000								
8011 - 00 - 107 - 00 - 00 - 00 750								
8342 - 00 - 117 - 01 - 02 - 00 59933								
2501 - 01 - 001 - 45 - 75 - 02 53 1026 25-OCT-21							9000	8995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02 13 339 06-OCT-21							10385	10380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 02 55 1028 25-OCT-21							10050	10045
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02 51 1024 25-OCT-21							4800	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02 52 1025 25-OCT-21							905500	905120
<====Deduction Classification====> Deduction Amount							NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00 380							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 76 - 01 26 396 06-OCT-21							72668	65118
<====Deduction Classification====> Deduction Amount							NET DED:-	7550
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350216
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 6285								
2501 - 01 - 001 - 45 - 76 - 01 68 1083 26-OCT-21							937492	831831
<====Deduction Classification====> Deduction Amount							NET DED:-	105661
0028 - 00 - 107 - 00 - 00 - 00 3375							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 100								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 44500								
8011 - 00 - 107 - 00 - 00 - 00 630								
8342 - 00 - 117 - 01 - 02 - 00 55056								
2501 - 01 - 001 - 45 - 76 - 01 27 397 06-OCT-21							72668	65118
<====Deduction Classification====> Deduction Amount							NET DED:-	7550
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350216
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 6285								
2501 - 01 - 001 - 45 - 76 - 01 49 769 12-OCT-21							4587	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350216

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<b>35 Rural Development</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 76 - 01		50	770	12-OCT-21			40120	40115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02		69	1084	26-OCT-21			897725	897350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				375			NET DED:-	375	
							DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02		28	398	06-OCT-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02		29	399	06-OCT-21			6300	6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02		65	1045	25-OCT-21			38905	38885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 13		12	285	06-OCT-21			27600	27595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01		75	1226	28-OCT-21			959616	845359	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3650			NET DED:-	114257	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	350214	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				47000					
8011 - 00 - 107 - 00 - 00 - 00				585					
8342 - 00 - 117 - 01 - 02 - 00				60907					
2501 - 01 - 001 - 45 - 77 - 01		76	1227	28-OCT-21			22896	22891	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01		44	681	08-OCT-21			5390	5385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01		45	682	08-OCT-21			16930	16925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	

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<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 02 71							1222	28-OCT-21	60440	60235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 77 - 02 72							1223	28-OCT-21	180000	179950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 73							1224	28-OCT-21	30000	29985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 74							1225	28-OCT-21	651075	650775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00							300		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 46							683	08-OCT-21	2800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 10							180	04-OCT-21	27450	27445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 40							452	07-OCT-21	10656	10651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 39							451	07-OCT-21	25500	25485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 7							177	04-OCT-21	59500	59465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 56							1036	25-OCT-21	1301132	1030413	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270719	
0028 - 00 - 107 - 00 - 00 - 00							4375		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							720				



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<b>35 Rural Development</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		54494			
2501 - 01 - 001 - 45 - 78 - 01	59	1039	25-OCT-21		87968	72733
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15235
	0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350210
	0030 - 02 - 102 - 00 - 00 - 00		5			
	8009 - 01 - 101 - 00 - 00 - 00		15000			
	8011 - 00 - 107 - 00 - 00 - 00		30			
2501 - 01 - 001 - 45 - 78 - 01	43	559	08-OCT-21		52497	52492
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	34	446	07-OCT-21		10000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	32	444	07-OCT-21		10000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	36	448	07-OCT-21		10000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	37	449	07-OCT-21		10000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	38	450	07-OCT-21		10000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	35	447	07-OCT-21		10000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	33	445	07-OCT-21		10000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	8	178	04-OCT-21		2280	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	350210

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<b>35 Rural Development</b>					
<b>104 Chief Pay and Accounts Officer - EAST</b>					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 78 - 02	6	168	04-OCT-21	8400	8395
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	77	1233	28-OCT-21	2280	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	58	1038	25-OCT-21	59500	59480
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	57	1037	25-OCT-21	861700	861330
<====Deduction Classification====>			Deduction Amount	NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	9	179	04-OCT-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	31	443	07-OCT-21	10000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	30	442	07-OCT-21	10000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	78	1234	28-OCT-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 - 11	17	373	06-OCT-21	8810	8805
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 11	16	372	06-OCT-21	9800	9795
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13	18	374	06-OCT-21	4500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13	42	558	08-OCT-21	10449	10444
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 01	82	1391	29-OCT-21				130708	87634
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		350					NET DED:-	43074
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	350235
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		2624						
2501 - 01 - 001 - 45 - 80 - 01	85	1395	29-OCT-21				610372	529513
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2525					NET DED:-	80859
0030 - 02 - 102 - 00 - 00 - 00		80					DDO CODE:-	350235
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		42819						
2501 - 01 - 001 - 45 - 80 - 01	83	1392	29-OCT-21				177452	133667
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400					NET DED:-	43785
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	350235
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		6285						
2501 - 01 - 001 - 45 - 80 - 01	81	1390	29-OCT-21				62808	42573
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200					NET DED:-	20235
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	350235
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2501 - 01 - 001 - 45 - 80 - 02	84	1393	29-OCT-21				510100	509890
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		210					NET DED:-	210
							DDO CODE:-	350235

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 01 4 15 01-OCT-21 <====Deduction Classification====> Deduction Amount							9182	
							NET DED:-	
							DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01 80 1291 28-OCT-21 <====Deduction Classification====> Deduction Amount							1385228	1188740
							NET DED:-	196488
							DDO CODE:-	350217
0028 - 00 - 107 - 00 - 00 - 00 5025								
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 127500								
8011 - 00 - 107 - 00 - 00 - 00 950								
8342 - 00 - 117 - 01 - 02 - 00 60163								
2501 - 01 - 001 - 45 - 81 - 02 79 1290 28-OCT-21 <====Deduction Classification====> Deduction Amount							850825	850475
							NET DED:-	350
							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 350								
2501 - 01 - 001 - 45 - 81 - 02 86 1447 29-OCT-21 <====Deduction Classification====> Deduction Amount							20305	20295
							NET DED:-	10
							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 10								
2501 - 01 - 001 - 45 - 81 - 11 1 12 01-OCT-21 <====Deduction Classification====> Deduction Amount							9000	8995
							NET DED:-	5
							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 5								
2501 - 01 - 001 - 45 - 81 - 13 2 13 01-OCT-21 <====Deduction Classification====> Deduction Amount							13650	13645
							NET DED:-	5
							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 5								
2501 - 01 - 001 - 45 - 81 - 13 3 14 01-OCT-21 <====Deduction Classification====> Deduction Amount							5688	5683
							NET DED:-	5
							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 5								
2501 - 01 - 001 - 45 - 82 - 01 87 1476 29-OCT-21 <====Deduction Classification====> Deduction Amount							1786371	1530204
							NET DED:-	256167
							DDO CODE:-	350209
0028 - 00 - 107 - 00 - 00 - 00 6625								
0030 - 02 - 102 - 00 - 00 - 00 205								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 158500								
8011 - 00 - 107 - 00 - 00 - 00 1125								

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							87712				
2501 - 01 - 001 - 45 - 82 - 02 94							1511	29-OCT-21	6300	6295	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 91							1508	29-OCT-21	19685	19675	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 93							1510	29-OCT-21	10500	10495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 92							1509	29-OCT-21	1234940	1234250	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							460				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 45 - 82 - 13 64							1044	25-OCT-21	28000	27995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01 35							1229	28-OCT-21	76500	76455	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 33							1101	26-OCT-21	3350740	2927396	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	423344	
0028 - 00 - 107 - 00 - 00 - 00							12250		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							226700				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							180424				
3054 - 80 - 001 - 36 - 45 - 01 19							605	08-OCT-21	66790	66760	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350208	

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
3054 - 80 - 001 - 36 - 45 - 01	<b>18</b>	<b>535</b>	<b>07-OCT-21</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Deduction Classification====&gt;</b>							<b>46500</b>	<b>46485</b>
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00			15				<b>DDO CODE:-</b>	<b>350208</b>
<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2215 - 01 - 001 - 36 - 46 - 01	<b>1</b>	<b>1</b>	<b>01-OCT-21</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Deduction Classification====&gt;</b>							<b>1608072</b>	<b>1292232</b>
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>315840</b>
8011 - 00 - 107 - 00 - 00 - 00			840				<b>DDO CODE:-</b>	<b>350428</b>
0216 - 01 - 106 - 02 - 00 - 00			1400					
0070 - 60 - 800 - 03 - 00 - 00			5000					
8009 - 01 - 101 - 00 - 00 - 00			304500					
0028 - 00 - 107 - 00 - 00 - 00			4000					
0030 - 02 - 102 - 00 - 00 - 00			100					
2215 - 01 - 001 - 36 - 46 - 01	<b>12</b>	<b>177</b>	<b>04-OCT-21</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Deduction Classification====&gt;</b>							<b>44401</b>	<b>44396</b>
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>350428</b>
2215 - 01 - 001 - 36 - 46 - 01	<b>15</b>	<b>939</b>	<b>26-OCT-21</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Deduction Classification====&gt;</b>							<b>1614288</b>	<b>1281448</b>
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>332840</b>
0028 - 00 - 107 - 00 - 00 - 00			4000				<b>DDO CODE:-</b>	<b>350428</b>
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			1400					
8009 - 01 - 101 - 00 - 00 - 00			321500					
8011 - 00 - 107 - 00 - 00 - 00			840					
2215 - 01 - 001 - 36 - 46 - 13	<b>6</b>	<b>103</b>	<b>03-OCT-21</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Deduction Classification====&gt;</b>							<b>49410</b>	<b>49405</b>
<b>Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5				<b>DDO CODE:-</b>	<b>350428</b>
2215 - 01 - 001 - 36 - 46 - 13	<b>18</b>	<b>1237</b>	<b>29-OCT-21</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Deduction Classification====&gt;</b>							<b>4600</b>	
<b>Deduction Amount</b>							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350428</b>

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<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 46 - 13	5	102	03-OCT-21				10944	10939
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5
							DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 13	14	830	25-OCT-21				4000	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	350428
2501 - 01 - 001 - 46 - 71 - 01	77	1074	28-OCT-21				318356	289327
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1350				NET DED:-	29029
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	350434
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			26409					
2501 - 01 - 001 - 46 - 71 - 01	70	925	26-OCT-21				182282	182237
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45
							DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 01	71	965	26-OCT-21				137196	85931
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	51265
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	350434
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	79	1076	28-OCT-21				126000	125965
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35
							DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02	78	1075	28-OCT-21				474325	474110
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			215				NET DED:-	215
							DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01	33	638	22-OCT-21				438864	400080
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1900				NET DED:-	38784
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	350429
8011 - 00 - 107 - 00 - 00 - 00			330					

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							36494				
2501 - 01 - 001 - 46 - 72 - 01 32							637	22-OCT-21	385820	297585	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	88235	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2501 - 01 - 001 - 46 - 72 - 01 25							514	11-OCT-21	9308	9303	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 29							630	22-OCT-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 30							631	22-OCT-21	156000	155950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 31							632	22-OCT-21	717125	716800	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 42							764	25-OCT-21	6300	6295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 39							671	22-OCT-21	3229	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3229	
0801 - 01 - 800 - 01 - 00 - 00							3229		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 27							587	21-OCT-21	23158	23153	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 63							897	26-OCT-21	485740	289065	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196675	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							35				



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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2501 - 01 - 001 - 46 - 73 - 01 64							898	26-OCT-21	756724	687822	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68902	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							63132				
2501 - 01 - 001 - 46 - 73 - 01 8							75	01-OCT-21	662347	602713	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59634	
8342 - 00 - 117 - 01 - 02 - 00							54324		DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00							540				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0028 - 00 - 107 - 00 - 00 - 00							2675				
0030 - 02 - 102 - 00 - 00 - 00							95				
2501 - 01 - 001 - 46 - 73 - 01 28							588	21-OCT-21	67184	67179	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 12							127	03-OCT-21	33512	30549	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2963	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2778				
2501 - 01 - 001 - 46 - 73 - 01 23							483	11-OCT-21	135000	134970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01 9							76	01-OCT-21	449935	253260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196675	
8011 - 00 - 107 - 00 - 00 - 00							240		DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00							195000				

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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=====>							
0028 - 00 - 107 - 00 - 00 - 00				1400			
0030 - 02 - 102 - 00 - 00 - 00				35			
2501 - 01 - 001 - 46 - 73 - 02 65			899		26-OCT-21	1237400	1236820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00				580		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 57			876		26-OCT-21	108000	107970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 10			77		01-OCT-21	1237400	1236820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00				580		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 34			641		22-OCT-21	58500	58475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 24			484		11-OCT-21	6300	6295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 22			482		11-OCT-21	2000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 15			223		04-OCT-21	1000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 88			1150		29-OCT-21	29100	29085
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 87			1148		29-OCT-21	2000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350430
2501 - 01 - 001 - 46 - 74 - 01 7			59		01-OCT-21	17500	17495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350433

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 01 19 334 06-OCT-21							238821	238716
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00 105							DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 01 18 333 06-OCT-21							13700	13695
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 01 17 305 06-OCT-21							1016597	860098
<====Deduction Classification====> Deduction Amount							NET DED:-	156499
8342 - 00 - 117 - 01 - 02 - 00 39464							DDO CODE:-	350433
8011 - 00 - 107 - 00 - 00 - 00 630								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 111000								
0028 - 00 - 107 - 00 - 00 - 00 3300								
0030 - 02 - 102 - 00 - 00 - 00 105								
2501 - 01 - 001 - 46 - 74 - 01 50 778 25-OCT-21							1102716	942173
<====Deduction Classification====> Deduction Amount							NET DED:-	160543
0028 - 00 - 107 - 00 - 00 - 00 3425							DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00 105								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 111000								
8011 - 00 - 107 - 00 - 00 - 00 630								
8342 - 00 - 117 - 01 - 02 - 00 43383								
2501 - 01 - 001 - 46 - 74 - 02 51 802 25-OCT-21							339	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 02 52 803 25-OCT-21							10500	10495
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 02 53 812 25-OCT-21							193500	193435
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 65							DDO CODE:-	350433
2501 - 01 - 001 - 46 - 74 - 02 54 813 25-OCT-21							19050	19040
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350433

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 02 55 815 25-OCT-21 <====Deduction Classification====> Deduction Amount							4935	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350433</b>
2501 - 01 - 001 - 46 - 74 - 02 56 817 25-OCT-21 <====Deduction Classification====> Deduction Amount							9000	8995
							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2501 - 01 - 001 - 46 - 74 - 02 49 777 25-OCT-21 <====Deduction Classification====> Deduction Amount							534075	533825
							<b>NET DED:-</b>	250
							<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00 250								
2501 - 01 - 001 - 46 - 75 - 01 84 1111 28-OCT-21 <====Deduction Classification====> Deduction Amount							470560	427280
							<b>NET DED:-</b>	43280
							<b>DDO CODE:-</b>	<b>350431</b>
0028 - 00 - 107 - 00 - 00 - 00 2025								
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 39695								
2501 - 01 - 001 - 46 - 75 - 01 83 1110 28-OCT-21 <====Deduction Classification====> Deduction Amount							340716	289746
							<b>NET DED:-</b>	50970
							<b>DDO CODE:-</b>	<b>350431</b>
0028 - 00 - 107 - 00 - 00 - 00 800								
0030 - 02 - 102 - 00 - 00 - 00 20								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 49000								
8011 - 00 - 107 - 00 - 00 - 00 150								
2501 - 01 - 001 - 46 - 75 - 02 62 890 26-OCT-21 <====Deduction Classification====> Deduction Amount							9752	9747
							<b>NET DED:-</b>	5
							<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2501 - 01 - 001 - 46 - 75 - 02 85 1112 28-OCT-21 <====Deduction Classification====> Deduction Amount							1251925	1251350
							<b>NET DED:-</b>	575
							<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00 575								
2501 - 01 - 001 - 46 - 75 - 02 61 889 26-OCT-21 <====Deduction Classification====> Deduction Amount							28650	28635
							<b>NET DED:-</b>	15
							<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00 15								

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 75 - 02							86	1113	28-OCT-21	259500	259410
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 76 - 01							48	774	25-OCT-21	681776	621809
<====Deduction Classification====>							Deduction Amount			NET DED:-	59967
0028 - 00 - 107 - 00 - 00 - 00								2850		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								95			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								56527			
2501 - 01 - 001 - 46 - 76 - 01							47	773	25-OCT-21	429868	364458
<====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 - 02							43	769	25-OCT-21	148500	148450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02							44	770	25-OCT-21	16548	16538
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02							45	771	25-OCT-21	857925	857535
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02							46	772	25-OCT-21	38700	38680
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 13							13	140	03-OCT-21	25664	25659
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350432
2501 - 01 - 001 - 46 - 77 - 01							41	677	22-OCT-21	337516	235516
<====Deduction Classification====>							Deduction Amount			NET DED:-	102000
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								20			

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====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								100000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2501 - 01 - 001 - 46 - 77 - 01							<b>36</b>	<b>643</b>	<b>22-OCT-21</b>	<b>607124</b>	<b>552694</b>
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								2575		<b>NET DED:-</b>	<b>54430</b>
0030 - 02 - 102 - 00 - 00 - 00								85		<b>DDO CODE:-</b>	<b>350436</b>
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								50320			
2501 - 01 - 001 - 46 - 77 - 02							<b>11</b>	<b>87</b>	<b>01-OCT-21</b>	<b>47100</b>	<b>47075</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								25		<b>NET DED:-</b>	<b>25</b>
										<b>DDO CODE:-</b>	<b>350436</b>
2501 - 01 - 001 - 46 - 77 - 02							<b>40</b>	<b>676</b>	<b>22-OCT-21</b>	<b>28500</b>	<b>28490</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								10		<b>NET DED:-</b>	<b>10</b>
										<b>DDO CODE:-</b>	<b>350436</b>
2501 - 01 - 001 - 46 - 77 - 02							<b>35</b>	<b>642</b>	<b>22-OCT-21</b>	<b>768175</b>	<b>767840</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								335		<b>NET DED:-</b>	<b>335</b>
										<b>DDO CODE:-</b>	<b>350436</b>
2501 - 01 - 001 - 46 - 77 - 02							<b>82</b>	<b>1099</b>	<b>28-OCT-21</b>	<b>6300</b>	<b>6295</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>350436</b>
2501 - 01 - 001 - 46 - 77 - 02							<b>81</b>	<b>1098</b>	<b>28-OCT-21</b>	<b>9000</b>	<b>8995</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>350436</b>
2501 - 01 - 001 - 46 - 77 - 02							<b>80</b>	<b>1096</b>	<b>28-OCT-21</b>	<b>25500</b>	<b>25490</b>
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								10		<b>NET DED:-</b>	<b>10</b>
										<b>DDO CODE:-</b>	<b>350436</b>
2501 - 01 - 001 - 46 - 78 - 01							<b>6</b>	<b>26</b>	<b>01-OCT-21</b>	<b>19258</b>	
<=====Deduction Classification=====>											
Deduction Amount											
										<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350437</b>

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<b>35 Rural Development</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount		
2501 - 01 - 001 - 46 - 78 - 01 5							25	01-OCT-21	57918	57903
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:- 15	
									DDO CODE:- 350437	
2501 - 01 - 001 - 46 - 78 - 01 2							22	01-OCT-21	560656	508440
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							47616		NET DED:- 52216	
8011 - 00 - 107 - 00 - 00 - 00							390		DDO CODE:- 350437	
0028 - 00 - 107 - 00 - 00 - 00							2150			
0030 - 02 - 102 - 00 - 00 - 00							60			
0070 - 60 - 800 - 03 - 00 - 00							2000			
2501 - 01 - 001 - 46 - 78 - 01 60							888	26-OCT-21	250696	182461
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:- 68235	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:- 350437	
8009 - 01 - 101 - 00 - 00 - 00							67500			
8011 - 00 - 107 - 00 - 00 - 00							120			
2501 - 01 - 001 - 46 - 78 - 01 66							907	26-OCT-21	560656	508440
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:- 52216	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:- 350437	
0070 - 60 - 800 - 03 - 00 - 00							2000			
8011 - 00 - 107 - 00 - 00 - 00							390			
8342 - 00 - 117 - 01 - 02 - 00							47616			
2501 - 01 - 001 - 46 - 78 - 01 1							21	01-OCT-21	250696	182461
<====Deduction Classification====>							Deduction Amount			
8011 - 00 - 107 - 00 - 00 - 00							120		NET DED:- 68235	
8009 - 01 - 101 - 00 - 00 - 00							67500		DDO CODE:- 350437	
0028 - 00 - 107 - 00 - 00 - 00							600			
0030 - 02 - 102 - 00 - 00 - 00							15			
2501 - 01 - 001 - 46 - 78 - 01 3							23	01-OCT-21	117766	117711
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:- 55	
									DDO CODE:- 350437	

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<b>35 Rural Development</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 01						4	24	01-OCT-21	4164	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02						59	887	26-OCT-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						14	152	03-OCT-21	28985	28970
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02						21	438	08-OCT-21	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02						58	886	26-OCT-21	171000	170950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 13						20	437	08-OCT-21	44690	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	44690
0801 - 01 - 800 - 01 - 00 - 00						44690			DDO CODE:-	350437
2501 - 01 - 001 - 46 - 79 - 01						26	565	20-OCT-21	706216	594755
<====Deduction Classification====>						Deduction Amount			NET DED:-	111461
0028 - 00 - 107 - 00 - 00 - 00						2375			DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00						70				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						77000				
8011 - 00 - 107 - 00 - 00 - 00						420				
8342 - 00 - 117 - 01 - 02 - 00						28391				
8658 - 00 - 112 - 00 - 00 - 00						1205				
2501 - 01 - 001 - 46 - 79 - 01						16	266	06-OCT-21	39720	39710
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02						38	653	22-OCT-21	57750	57720
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	350438



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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - WEST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 79 - 02 37							647	22-OCT-21	1013150	1012705	
<====Deduction Classification====> Deduction Amount									NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00							445		DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 80 - 01 67							922	26-OCT-21	481316	432900	
<====Deduction Classification====> Deduction Amount									NET DED:-	48416	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	350439	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							13696				
2501 - 01 - 001 - 46 - 80 - 01 74							1057	28-OCT-21	6688	6683	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 73							1018	28-OCT-21	546650	546390	
<====Deduction Classification====> Deduction Amount									NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 75							1058	28-OCT-21	2000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 69							924	26-OCT-21	55408	55203	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350439	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 46 - 80 - 02 72							972	26-OCT-21	58200	58170	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 76							1059	28-OCT-21	6580		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 68							923	26-OCT-21	184500	184440	
<====Deduction Classification====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350439	

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<b>35 Rural Development</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
3054 - 80 - 001 - 36 - 46 - 01 9							374	07-OCT-21	96016	87563
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	8453
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							8218			
3054 - 80 - 001 - 36 - 46 - 01 30							1071	28-OCT-21	10271	10266
<====Deduction Classification====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01 35							1179	29-OCT-21	14124	14119
<====Deduction Classification====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01 36							1180	29-OCT-21	3264	
<====Deduction Classification====>							Deduction Amount		NET DED:-	
									DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01 1							3	01-OCT-21	2513180	2287161
<====Deduction Classification====>							Deduction Amount		NET DED:-	226019
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	350428
0028 - 00 - 107 - 00 - 00 - 00							10550			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							1035			
8342 - 00 - 117 - 01 - 02 - 00							213149			
3054 - 80 - 001 - 36 - 46 - 01 14							423	07-OCT-21	86725	86715
<====Deduction Classification====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01 29							940	26-OCT-21	2610284	2375710
<====Deduction Classification====>							Deduction Amount		NET DED:-	234574
0028 - 00 - 107 - 00 - 00 - 00							10750		DDO CODE:-	350428
0030 - 02 - 102 - 00 - 00 - 00							290			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							1065			
8342 - 00 - 117 - 01 - 02 - 00							221469			

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<b>35 Rural Development</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2215 - 01 - 001 - 36 - 47 - 01	10	624	26-OCT-21	1844244	1606902			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>237342</b>			
0028 - 00 - 107 - 00 - 00 - 00				6225		<b>DDO CODE:-</b>	<b>350102</b>	
0030 - 02 - 102 - 00 - 00 - 00				170				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				113000				
8011 - 00 - 107 - 00 - 00 - 00				1155				
8342 - 00 - 117 - 01 - 02 - 00				106792				
8658 - 00 - 112 - 00 - 00 - 00				8000				
2501 - 01 - 001 - 47 - 71 - 01	33	729	29-OCT-21	9135	9130			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>350103</b>	
2501 - 01 - 001 - 47 - 71 - 01	13	252	08-OCT-21	2329				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 47 - 71 - 01	12	246	08-OCT-21	5206	5201			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>350103</b>	
2501 - 01 - 001 - 47 - 71 - 01	1	13	01-OCT-21	94275	94260			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00				15		<b>DDO CODE:-</b>	<b>350103</b>	
2501 - 01 - 001 - 47 - 71 - 01	32	726	29-OCT-21	930372	806919			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>123453</b>			
0028 - 00 - 107 - 00 - 00 - 00				3250		<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00				100				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				79000				
8011 - 00 - 107 - 00 - 00 - 00				615				
8342 - 00 - 117 - 01 - 02 - 00				38338				
2501 - 01 - 001 - 47 - 71 - 01	14	335	11-OCT-21	134740	134705			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>			
0030 - 02 - 102 - 00 - 00 - 00				35		<b>DDO CODE:-</b>	<b>350103</b>	

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<b>35 Rural Development</b>										
<b>106 Chief Pay and Accounts Officer - NORTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 71 - 01						34	730	29-OCT-21	12610	12605
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02						31	707	29-OCT-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						35	732	29-OCT-21	1024525	1024085
<====Deduction Classification====>						Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00							440		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01						24	636	26-OCT-21	11744	11739
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01						23	583	26-OCT-21	10906	10901
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01						7	99	06-OCT-21	89848	89818
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01						6	139	06-OCT-21	625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01						19	416	21-OCT-21	623620	539116
<====Deduction Classification====>						Deduction Amount			NET DED:-	84504
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							70			
8009 - 01 - 101 - 00 - 00 - 00							54000			
8011 - 00 - 107 - 00 - 00 - 00							365			
8342 - 00 - 117 - 01 - 02 - 00							27061			
8658 - 00 - 112 - 00 - 00 - 00							783			
2501 - 01 - 001 - 47 - 72 - 02						20	422	21-OCT-21	845250	844890
<====Deduction Classification====>						Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01						27	666	28-OCT-21	108096	102861
<====Deduction Classification====>						Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106

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<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5			
	8009 - 01 - 101 - 00 - 00 - 00		5000			
	8011 - 00 - 107 - 00 - 00 - 00		30			
2501 - 01 - 001 - 47 - 73 - 02	25	661	28-OCT-21	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	22	452	21-OCT-21	9300	9295	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	21	451	21-OCT-21	520925	520715	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		210			
				NET DED:-	210	
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02	26	662	28-OCT-21	4900		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01	17	371	20-OCT-21	983241	833887	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		3050			
	0030 - 02 - 102 - 00 - 00 - 00		95			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		94000			
	8011 - 00 - 107 - 00 - 00 - 00		645			
	8342 - 00 - 117 - 01 - 02 - 00		49564			
				NET DED:-	149354	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01	5	32	01-OCT-21	982241	833917	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		3050			
	0030 - 02 - 102 - 00 - 00 - 00		95			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		94000			
	8011 - 00 - 107 - 00 - 00 - 00		615			
	8342 - 00 - 117 - 01 - 02 - 00		49564			
				NET DED:-	148324	
				DDO CODE:-	350104	

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<b>35 Rural Development</b>					
<b>106 Chief Pay and Accounts Officer - NORTH</b>					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 01	11 228	08-OCT-21	25146		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01	10 227	08-OCT-21	69564	69539	
<====Deduction Classification====> Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01	8 223	08-OCT-21	24926	24911	
<====Deduction Classification====> Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01	9 226	08-OCT-21	63386	63376	
<====Deduction Classification====> Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	2 29	01-OCT-21	144000	143960	
<====Deduction Classification====> Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	16 370	20-OCT-21	782450	782100	
<====Deduction Classification====> Deduction Amount			NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		350	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	18 378	20-OCT-21	19685	19675	
<====Deduction Classification====> Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	15 369	20-OCT-21	144000	143960	
<====Deduction Classification====> Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	4 31	01-OCT-21	19050	19040	
<====Deduction Classification====> Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02	3 30	01-OCT-21	782450	782100	
<====Deduction Classification====> Deduction Amount			NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		350	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 11	30 681	28-OCT-21	14740	14735	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	28 679	28-OCT-21	28500	28490	
<====Deduction Classification====> Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	350104	

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<b>35 Rural Development</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2501 - 01 - 001 - 47 - 74 - 13	<b>29</b>	<b>680</b>	<b>28-OCT-21</b>	<b>4481</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		<b>350104</b>
3054 - 80 - 001 - 36 - 47 - 01	<b>7</b>	<b>625</b>	<b>26-OCT-21</b>	<b>9750</b>		<b>9745</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>		<b>350102</b>
3054 - 80 - 001 - 36 - 47 - 01	<b>2</b>	<b>56</b>	<b>06-OCT-21</b>	<b>23364</b>		<b>23354</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>	<b>DDO CODE:-</b>		<b>350102</b>
3054 - 80 - 001 - 36 - 47 - 01	<b>8</b>	<b>626</b>	<b>26-OCT-21</b>	<b>157676</b>		<b>119507</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>38169</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>400</b>	<b>DDO CODE:-</b>		<b>350102</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>30000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>90</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>6669</b>			
<b>35 Rural Development</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2215 - 01 - 001 - 36 - 48 - 01	<b>20</b>	<b>2128</b>	<b>29-OCT-21</b>	<b>47480</b>		<b>47275</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>	<b>DDO CODE:-</b>		<b>350318</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			
2215 - 01 - 001 - 36 - 48 - 01	<b>22</b>	<b>2130</b>	<b>29-OCT-21</b>	<b>47480</b>		<b>47275</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>205</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>		<b>350318</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>			
2215 - 01 - 001 - 36 - 48 - 01	<b>21</b>	<b>2129</b>	<b>29-OCT-21</b>	<b>47480</b>		<b>47275</b>
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>	<b>DDO CODE:-</b>		<b>350318</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2215 - 01 - 001 - 36 - 48 - 01	5	368	06-OCT-21		11880	11875		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 01	6	369	06-OCT-21		163900	158682		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			5138		NET DED:-	5218		
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 01	10	870	09-OCT-21		17000	16990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 01	18	1654	25-OCT-21		1107214	972577		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			29902		NET DED:-	134637		
8011 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	350318		
0216 - 01 - 106 - 02 - 00 - 00			250					
0070 - 60 - 800 - 03 - 00 - 00			3500					
8009 - 01 - 101 - 00 - 00 - 00			97000					
0028 - 00 - 107 - 00 - 00 - 00			3300					
0030 - 02 - 102 - 00 - 00 - 00			85					
2215 - 01 - 001 - 36 - 48 - 01	3	154	04-OCT-21		1162368	1027496		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			29902		NET DED:-	134872		
8011 - 00 - 107 - 00 - 00 - 00			630		DDO CODE:-	350318		
0216 - 01 - 106 - 02 - 00 - 00			250					
0070 - 60 - 800 - 03 - 00 - 00			3500					
8009 - 01 - 101 - 00 - 00 - 00			97000					
0028 - 00 - 107 - 00 - 00 - 00			3500					
0030 - 02 - 102 - 00 - 00 - 00			90					
2215 - 01 - 001 - 36 - 48 - 02	19	1655	25-OCT-21		84000	83965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35		
					DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 02	4	155	04-OCT-21		41540	41520		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	350318		



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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 48 - 02 17							1543	22-OCT-21	40200	40180	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 1							1	01-OCT-21	18000	17995	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 13 14							1049	10-OCT-21	37350	37345	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 51							696	08-OCT-21	68000	67960	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 50							695	08-OCT-21	20424	19734	
<====Deduction Classification====>											
8342 - 00 - 117 - 01 - 02 - 00							690		NET DED:-	690	
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 49							694	08-OCT-21	43888	39752	
<====Deduction Classification====>											
8342 - 00 - 117 - 01 - 02 - 00							4126		NET DED:-	4136	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 26							274	04-OCT-21	75710	75680	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 25							273	04-OCT-21	8144	8139	
<====Deduction Classification====>											
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 01 24							272	04-OCT-21	1085019	957239	
<====Deduction Classification====>											
8342 - 00 - 117 - 01 - 02 - 00							42075		NET DED:-	127780	
8011 - 00 - 107 - 00 - 00 - 00							690		DDO CODE:-	350324	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							79250				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							115				

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 48 - 71 - 01		120	1540	22-OCT-21		1085019		957239	
<====Deduction Classification====> Deduction Amount						NET DED:-		127780	
8342 - 00 - 117 - 01 - 02 - 00			42075			DDO CODE:-		350324	
8011 - 00 - 107 - 00 - 00 - 00			690						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			79250						
0028 - 00 - 107 - 00 - 00 - 00			3650						
0030 - 02 - 102 - 00 - 00 - 00			115						
2501 - 01 - 001 - 48 - 71 - 02		52	697	08-OCT-21		8500		8495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 02		22	166	04-OCT-21		19050		19040	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 02		121	1541	22-OCT-21		957695		956965	
<====Deduction Classification====> Deduction Amount						NET DED:-		730	
0030 - 02 - 102 - 00 - 00 - 00			380			DDO CODE:-		350324	
0028 - 00 - 107 - 00 - 00 - 00			350						
2501 - 01 - 001 - 48 - 71 - 02		27	275	04-OCT-21		19404		19394	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 71 - 13		55	871	09-OCT-21		76500		76495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350324	
2501 - 01 - 001 - 48 - 72 - 01		71	1048	10-OCT-21		13489		13484	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01		53	1009	09-OCT-21		10423		10418	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350325	
2501 - 01 - 001 - 48 - 72 - 01		4	123	01-OCT-21		32424		29579	
<====Deduction Classification====> Deduction Amount						NET DED:-		2845	
8342 - 00 - 117 - 01 - 02 - 00			2675			DDO CODE:-		350325	
8011 - 00 - 107 - 00 - 00 - 00			15						
0028 - 00 - 107 - 00 - 00 - 00			150						

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 48 - 72 - 01							133	1805	28-OCT-21	1573116	1409014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	164102
8342 - 00 - 117 - 01 - 02 - 00								114167		DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00								1140			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								41060			
0028 - 00 - 107 - 00 - 00 - 00								6525			
0030 - 02 - 102 - 00 - 00 - 00								210			
2501 - 01 - 001 - 48 - 72 - 01							28	312	05-OCT-21	1537200	1376250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160950
8342 - 00 - 117 - 01 - 02 - 00								111185		DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00								1125			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								41060			
0028 - 00 - 107 - 00 - 00 - 00								6375			
0030 - 02 - 102 - 00 - 00 - 00								205			
2501 - 01 - 001 - 48 - 72 - 01							33	358	06-OCT-21	224488	204919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19569
8342 - 00 - 117 - 01 - 02 - 00								19514		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00								55			
2501 - 01 - 001 - 48 - 72 - 01							61	880	09-OCT-21	8500	8495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							134	1806	28-OCT-21	29100	29085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 02							135	1807	28-OCT-21	1226725	1226190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00								535		DDO CODE:-	350325

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 72 - 02		99	1343	22-OCT-21			12000	11995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350325		
2501 - 01 - 001 - 48 - 72 - 02		100	1344	22-OCT-21			12000	11995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350325		
2501 - 01 - 001 - 48 - 72 - 02		101	1345	22-OCT-21			12000	11995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350325		
2501 - 01 - 001 - 48 - 72 - 02		102	1346	22-OCT-21			12000	11995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350325		
2501 - 01 - 001 - 48 - 72 - 02		103	1347	22-OCT-21			12000	11995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350325		
2501 - 01 - 001 - 48 - 72 - 11		88	1174	11-OCT-21			7510	7505	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350325		
2501 - 01 - 001 - 48 - 72 - 11		87	1173	11-OCT-21			10150	10145	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350325		
2501 - 01 - 001 - 48 - 72 - 11		90	1176	11-OCT-21			8460	8455	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350325		
2501 - 01 - 001 - 48 - 72 - 11		89	1175	11-OCT-21			7500	7495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350325		
2501 - 01 - 001 - 48 - 73 - 01		62	920	09-OCT-21			6357	6352	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350323		
2501 - 01 - 001 - 48 - 73 - 01		72	1051	10-OCT-21			18639	18634	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 350323		
2501 - 01 - 001 - 48 - 73 - 01		78	1129	11-OCT-21			79500	72024	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 7476	
8342 - 00 - 117 - 01 - 02 - 00				7441			DDO CODE:- 350323		

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
2501 - 01 - 001 - 48 - 73 - 01							111	1397	22-OCT-21	929784	831756
<=====Deduction Classification=====>										NET DED:-	98028
										DDO CODE:-	350323
8342 - 00 - 117 - 01 - 02 - 00								48913			
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								3425			
0030 - 02 - 102 - 00 - 00 - 00								105			
2501 - 01 - 001 - 48 - 73 - 01							23	265	04-OCT-21	929784	831756
<=====Deduction Classification=====>										NET DED:-	98028
										DDO CODE:-	350323
8342 - 00 - 117 - 01 - 02 - 00								48913			
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								3425			
0030 - 02 - 102 - 00 - 00 - 00								105			
2501 - 01 - 001 - 48 - 73 - 02							109	1395	22-OCT-21	19050	19040
<=====Deduction Classification=====>										NET DED:-	10
										DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00								10			
2501 - 01 - 001 - 48 - 73 - 02							112	1398	22-OCT-21	133408	133178
<=====Deduction Classification=====>										NET DED:-	230
										DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
2501 - 01 - 001 - 48 - 73 - 02							110	1396	22-OCT-21	376350	376185
<=====Deduction Classification=====>										NET DED:-	165
										DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00								165			
2501 - 01 - 001 - 48 - 73 - 11							85	1171	11-OCT-21	7780	7775
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2501 - 01 - 001 - 48 - 73 - 13	113	1399	22-OCT-21	6496	6491			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 13	69	1034	10-OCT-21	3400				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 13	79	1138	11-OCT-21	23180	23175			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 13	68	1032	10-OCT-21	4070				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 73 - 13	93	1264	19-OCT-21	4594	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	4594			
0801 - 01 - 800 - 01 - 00 - 00		4594		DDO CODE:-	350323			
2501 - 01 - 001 - 48 - 74 - 01	54	868	09-OCT-21	35088	33589			
<====Deduction Classification====> Deduction Amount				NET DED:-	1499			
8342 - 00 - 117 - 01 - 02 - 00		1494		DDO CODE:-	350321			
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 48 - 74 - 01	94	1301	21-OCT-21	1051909	865157			
<====Deduction Classification====> Deduction Amount				NET DED:-	186752			
8342 - 00 - 117 - 01 - 02 - 00		46212		DDO CODE:-	350321			
8011 - 00 - 107 - 00 - 00 - 00		675						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		134000						
0028 - 00 - 107 - 00 - 00 - 00		3750						
0030 - 02 - 102 - 00 - 00 - 00		115						
2501 - 01 - 001 - 48 - 74 - 02	97	1309	21-OCT-21	47100	47075			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350321			
2501 - 01 - 001 - 48 - 74 - 02	12	15	01-OCT-21	3600				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350321			

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2501 - 01 - 001 - 48 - 74 - 02 96 1308 21-OCT-21							16324	16319
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 95 1302 21-OCT-21							1303950	1303210
<====Deduction Classification====> Deduction Amount							NET DED:-	740
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00 540								
2501 - 01 - 001 - 48 - 74 - 02 13 16 01-OCT-21							6000	5990
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 17 20 01-OCT-21							6000	5995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 14 17 01-OCT-21							6000	5995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 15 18 01-OCT-21							6000	5995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 16 19 01-OCT-21							6000	5995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 11 67 1025 10-OCT-21							10000	9995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 11 86 1172 11-OCT-21							17610	17605
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01 10 143 01-OCT-21							1143804	1041824
<====Deduction Classification====> Deduction Amount							NET DED:-	101980
8342 - 00 - 117 - 01 - 02 - 00 94955							DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00 915								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0028 - 00 - 107 - 00 - 00 - 00 4950								
0030 - 02 - 102 - 00 - 00 - 00 160								

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 48 - 75 - 01		130	1585	22-OCT-21		6028		6023	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 01		48	691	08-OCT-21		128260		128205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55		NET DED:-		55	
						DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 01		47	690	08-OCT-21		162470		146193	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				16242		NET DED:-		16277	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 01		46	689	08-OCT-21		28222		28217	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 01		45	688	08-OCT-21		20114		18314	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1800		NET DED:-		1800	
						DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 01		43	686	08-OCT-21		10125		10120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 01		41	684	08-OCT-21		2993			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 01		40	683	08-OCT-21		25864		25859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 01		115	1535	22-OCT-21		1143804		1041824	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				94955		NET DED:-		101980	
8011 - 00 - 107 - 00 - 00 - 00				915		DDO CODE:-		350320	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0028 - 00 - 107 - 00 - 00 - 00				4950					
0030 - 02 - 102 - 00 - 00 - 00				160					
2501 - 01 - 001 - 48 - 75 - 01		44	687	08-OCT-21		3740			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		350320	



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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 01 11 144 01-OCT-21							855212	709412
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>145800</b>
8658 - 00 - 112 - 00 - 00 - 00 4000							<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00 345								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 138200								
0028 - 00 - 107 - 00 - 00 - 00 2200								
0030 - 02 - 102 - 00 - 00 - 00 55								
2501 - 01 - 001 - 48 - 75 - 01 114 1534 22-OCT-21							855212	699412
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155800</b>
8658 - 00 - 112 - 00 - 00 - 00 4000							<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00 345								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 148200								
0028 - 00 - 107 - 00 - 00 - 00 2200								
0030 - 02 - 102 - 00 - 00 - 00 55								
2501 - 01 - 001 - 48 - 75 - 02 119 1539 22-OCT-21							9000	8995
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350320</b>
2501 - 01 - 001 - 48 - 75 - 02 118 1538 22-OCT-21							1108475	1107980
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>495</b>
0030 - 02 - 102 - 00 - 00 - 00 495							<b>DDO CODE:-</b>	<b>350320</b>
2501 - 01 - 001 - 48 - 75 - 02 117 1537 22-OCT-21							18000	17995
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350320</b>
2501 - 01 - 001 - 48 - 75 - 02 116 1536 22-OCT-21							301500	301405
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>95</b>
0030 - 02 - 102 - 00 - 00 - 00 95							<b>DDO CODE:-</b>	<b>350320</b>
2501 - 01 - 001 - 48 - 75 - 02 7 126 01-OCT-21							9000	8995
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>350320</b>
2501 - 01 - 001 - 48 - 75 - 02 6 125 01-OCT-21							292500	292410
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00 90							<b>DDO CODE:-</b>	<b>350320</b>

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 75 - 02		5	124	01-OCT-21			1108475	1107980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			495				NET DED:-	495	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02		42	685	08-OCT-21			20100	20090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02		139	2134	29-OCT-21			19765	19760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13		92	1235	12-OCT-21			6650	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			6650				NET DED:-	6650	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01		1	11	01-OCT-21			1234976	1111287	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			67714				NET DED:-	123689	
8011 - 00 - 107 - 00 - 00 - 00			690				DDO CODE:-	350322	
0216 - 01 - 106 - 02 - 00 - 00			150						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			49500						
0028 - 00 - 107 - 00 - 00 - 00			4500						
0030 - 02 - 102 - 00 - 00 - 00			135						
2501 - 01 - 001 - 48 - 76 - 01		66	958	09-OCT-21			186874	179071	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			7773				NET DED:-	7803	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01		56	873	09-OCT-21			95414	90478	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	4936	
8342 - 00 - 117 - 01 - 02 - 00			4518				DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00			378						
2501 - 01 - 001 - 48 - 76 - 01		38	448	07-OCT-21			35750	35745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350322	

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 76 - 01			105	1349	22-OCT-21	1234976	1111287	
<====Deduction Classification====>			Deduction Amount			NET DED:-	123689	
8342 - 00 - 117 - 01 - 02 - 00			67714			DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			690					
0216 - 01 - 106 - 02 - 00 - 00			150					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			49500					
0028 - 00 - 107 - 00 - 00 - 00			4500					
0030 - 02 - 102 - 00 - 00 - 00			135					
2501 - 01 - 001 - 48 - 76 - 01			34	387	06-OCT-21	39932	35934	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3998	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350322	
8342 - 00 - 117 - 01 - 02 - 00			3988					
2501 - 01 - 001 - 48 - 76 - 01			129	1576	22-OCT-21	39848	39843	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 01			137	2017	29-OCT-21	22302	22297	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02			65	956	09-OCT-21	300	350322	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
2501 - 01 - 001 - 48 - 76 - 02			64	955	09-OCT-21	1000	350322	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
2501 - 01 - 001 - 48 - 76 - 02			136	1962	29-OCT-21	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02			98	1318	22-OCT-21	1065025	1064565	
<====Deduction Classification====>			Deduction Amount			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00			460			DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02			9	129	01-OCT-21	8050	8045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350322	

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 48 - 76 - 02		8	127	01-OCT-21		9300		9295	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 02		104	1348	22-OCT-21		91500		91470	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 02		37	445	07-OCT-21		1000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 11		84	1167	11-OCT-21		11700		11695	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 11		81	1163	11-OCT-21		19420		19415	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 11		83	1166	11-OCT-21		10800		10795	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 13		63	954	09-OCT-21		36000		35995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 13		35	443	07-OCT-21		14375		14370	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 13		77	1128	11-OCT-21		13388		13383	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 13		80	1162	11-OCT-21		12000		11995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 13		82	1164	11-OCT-21		12000		11995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 13		36	444	07-OCT-21		12384		12379	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350322	

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01 31 322 05-OCT-21							55528	53797
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1731
8342 - 00 - 117 - 01 - 02 - 00 1716							<b>DDO CODE:-</b>	350326
0030 - 02 - 102 - 00 - 00 - 00 15								
2501 - 01 - 001 - 48 - 78 - 01 126 1548 22-OCT-21							1517696	1312869
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	204827
8658 - 00 - 112 - 00 - 00 - 00 1446							<b>DDO CODE:-</b>	350326
8342 - 00 - 117 - 01 - 02 - 00 58256								
8011 - 00 - 107 - 00 - 00 - 00 855								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 138000								
0028 - 00 - 107 - 00 - 00 - 00 5125								
0030 - 02 - 102 - 00 - 00 - 00 145								
2501 - 01 - 001 - 48 - 78 - 01 21 164 04-OCT-21							1642904	1386812
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	256092
8658 - 00 - 112 - 00 - 00 - 00 1446							<b>DDO CODE:-</b>	350326
8342 - 00 - 117 - 01 - 02 - 00 58256								
8011 - 00 - 107 - 00 - 00 - 00 915								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 188000								
0028 - 00 - 107 - 00 - 00 - 00 5325								
0030 - 02 - 102 - 00 - 00 - 00 150								
2501 - 01 - 001 - 48 - 78 - 01 30 321 05-OCT-21							20294	20289
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	350326
2501 - 01 - 001 - 48 - 78 - 01 29 317 05-OCT-21							208032	199146
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	8886
8342 - 00 - 117 - 01 - 02 - 00 8806							<b>DDO CODE:-</b>	350326
0030 - 02 - 102 - 00 - 00 - 00 80								
2501 - 01 - 001 - 48 - 78 - 01 131 1614 25-OCT-21							10243	10238
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	350326

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 48 - 78 - 01		127	1549	22-OCT-21		85816		85811	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 01		70	1043	10-OCT-21		9052		9047	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 02		3	122	01-OCT-21		38100		38080	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 02		20	163	04-OCT-21		49500		49480	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 02		19	162	04-OCT-21		162000		161955	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 02		132	1615	25-OCT-21		7800		7795	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 02		18	161	04-OCT-21		1258750		1258175	
<====Deduction Classification====> Deduction Amount						NET DED:-		575	
0030 - 02 - 102 - 00 - 00 - 00				575		DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 02		125	1547	22-OCT-21		49500		49480	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 02		124	1546	22-OCT-21		1258750		1258175	
<====Deduction Classification====> Deduction Amount						NET DED:-		575	
0030 - 02 - 102 - 00 - 00 - 00				575		DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 02		123	1545	22-OCT-21		162000		161955	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 02		122	1544	22-OCT-21		39370		39350	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		350326	
2501 - 01 - 001 - 48 - 78 - 13		39	650	08-OCT-21		17794		17789	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350326	

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 79 - 01	2	120	01-OCT-21			682532	602882	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		39695				NET DED:-	79650	
8011 - 00 - 107 - 00 - 00 - 00		480				DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		35000						
0028 - 00 - 107 - 00 - 00 - 00		2400						
0030 - 02 - 102 - 00 - 00 - 00		75						
2501 - 01 - 001 - 48 - 79 - 01	60	879	09-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01	59	878	09-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01	58	877	09-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01	73	1092	10-OCT-21			102344	95128	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		7176				NET DED:-	7216	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01	75	1119	11-OCT-21			16330	14804	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1526	
8342 - 00 - 117 - 01 - 02 - 00		1521				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01	138	2049	29-OCT-21			682532	602882	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		39695				NET DED:-	79650	
8011 - 00 - 107 - 00 - 00 - 00		480				DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		35000						
0028 - 00 - 107 - 00 - 00 - 00		2400						
0030 - 02 - 102 - 00 - 00 - 00		75						

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 79 - 01	128	1557	22-OCT-21			20276	18961	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1310				NET DED:-	1315	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01	76	1120	11-OCT-21			20002	18289	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1713	
8342 - 00 - 117 - 01 - 02 - 00		1708				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02	108	1379	22-OCT-21			11050	11040	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02	106	1377	22-OCT-21			482175	481985	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		190				NET DED:-	190	
						DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02	57	874	09-OCT-21			9000	8995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02	107	1378	22-OCT-21			19500	19490	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13	91	1199	11-OCT-21			37250	37245	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13	74	1105	11-OCT-21			3000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01	52	1648	25-OCT-21			288235	246380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	41855	
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	350318	
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		4710						



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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 48 - 01 19 367 06-OCT-21							41778	40943
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	835
0030 - 02 - 102 - 00 - 00 - 00 25							<b>DDO CODE:-</b>	350318
8342 - 00 - 117 - 01 - 02 - 00 810								
3054 - 80 - 001 - 36 - 48 - 01 4 71 01-OCT-21							288288	246433
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	41855
0030 - 02 - 102 - 00 - 00 - 00 25							<b>DDO CODE:-</b>	350318
0028 - 00 - 107 - 00 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 36000								
8011 - 00 - 107 - 00 - 00 - 00 120								
8342 - 00 - 117 - 01 - 02 - 00 4710								
3054 - 80 - 001 - 36 - 48 - 01 34 869 09-OCT-21							8500	8495
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	350318
3054 - 80 - 001 - 36 - 59 - 01 49 1618 25-OCT-21							6000	5995
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	350319
3054 - 80 - 001 - 36 - 59 - 01 50 1619 25-OCT-21							3098748	2713878
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	384870
0030 - 02 - 102 - 00 - 00 - 00 345							<b>DDO CODE:-</b>	350319
0028 - 00 - 107 - 00 - 00 - 00 11225								
8009 - 01 - 101 - 00 - 00 - 00 172000								
0070 - 60 - 800 - 03 - 00 - 00 4000								
0216 - 01 - 106 - 02 - 00 - 00 2050								
8011 - 00 - 107 - 00 - 00 - 00 1650								
8342 - 00 - 117 - 01 - 02 - 00 193600								
3054 - 80 - 001 - 36 - 59 - 01 51 1620 25-OCT-21							78700	63465
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15235
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	350319
0028 - 00 - 107 - 00 - 00 - 00 200								
8009 - 01 - 101 - 00 - 00 - 00 15000								
8011 - 00 - 107 - 00 - 00 - 00 30								

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 36 - 59 - 01			35	875	09-OCT-21	21071	18954		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2117		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350319		
8342 - 00 - 117 - 01 - 02 - 00			2107						
3054 - 80 - 001 - 36 - 59 - 01			32	822	09-OCT-21	8192	8078		
<====Deduction Classification====>			Deduction Amount			NET DED:-	114		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319		
8342 - 00 - 117 - 01 - 02 - 00			109						
3054 - 80 - 001 - 36 - 59 - 01			3	21	01-OCT-21	6000	5995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01			18	205	04-OCT-21	204000	203880		
<====Deduction Classification====>			Deduction Amount			NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01			17	204	04-OCT-21	28017	28012		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01			14	201	04-OCT-21	89771	81980		
<====Deduction Classification====>			Deduction Amount			NET DED:-	7791		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350319		
8342 - 00 - 117 - 01 - 02 - 00			7776						
3054 - 80 - 001 - 36 - 59 - 01			11	198	04-OCT-21	666369	616217		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50152		
0030 - 02 - 102 - 00 - 00 - 00			345			DDO CODE:-	350319		
8342 - 00 - 117 - 01 - 02 - 00			49807						
3054 - 80 - 001 - 36 - 59 - 01			12	199	04-OCT-21	20722	20717		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01			13	200	04-OCT-21	40872	40622		
<====Deduction Classification====>			Deduction Amount			NET DED:-	250		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350319		
8342 - 00 - 117 - 01 - 02 - 00			245						
3054 - 80 - 001 - 36 - 59 - 11			16	203	04-OCT-21	4610	4610		
<====Deduction Classification====>			Deduction Amount			NET DED:-	350319		
						DDO CODE:-	350319		

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 36 - 59 - 11			15	202	04-OCT-21	9190	9185		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 13			36	1033	10-OCT-21	4298	4298		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 13			42	1206	11-OCT-21	4500	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 13			43	1213	12-OCT-21	16563	16558		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 13			45	1215	12-OCT-21	18650	18645		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 13			46	1216	12-OCT-21	18218	18213		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 13			44	1214	12-OCT-21	20762	20757		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350319		
<b>36 Science and Technology</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<b>1 Voted</b>									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3425 - 60 - 001 - 37 - 00 - 01			4	1152	08-OCT-21	127500	127425		
<====Deduction Classification====> Deduction Amount						NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	360001		
3425 - 60 - 001 - 37 - 00 - 01			6	1859	20-OCT-21	4190885	3337397		
<====Deduction Classification====> Deduction Amount						NET DED:-	853488		
0028 - 00 - 107 - 00 - 00 - 00				11325		DDO CODE:-	360001		
0030 - 02 - 102 - 00 - 00 - 00				325					
0070 - 60 - 800 - 03 - 00 - 00				11000					
0216 - 01 - 106 - 02 - 00 - 00				750					

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<b>36 Science and Technology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
8009 - 01 - 101 - 00 - 00 - 00	656000					
8011 - 00 - 107 - 00 - 00 - 00	2340					
8342 - 00 - 117 - 01 - 02 - 00	155248					
8658 - 00 - 112 - 00 - 00 - 00	16500					
3425 - 60 - 001 - 37 - 00 - 01	1	380	04-OCT-21	2500		
<=====Deduction Classification=====>			Deduction Amount		<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>360001</b>
3425 - 60 - 001 - 37 - 00 - 01	2	381	04-OCT-21	2500		
<=====Deduction Classification=====>			Deduction Amount		<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>360001</b>
3425 - 60 - 001 - 37 - 00 - 02	3	550	04-OCT-21	48150	48125	
<=====Deduction Classification=====>			Deduction Amount		<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00	25				<b>DDO CODE:-</b>	<b>360001</b>
3425 - 60 - 200 - 60 - 00 - 31	5	1657	12-OCT-21	1350000		
<=====Deduction Classification=====>			Deduction Amount		<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>360001</b>
<b>38 Social Justice and Welfare</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2225 - 01 - 001 - 60 - 00 - 01	65	2384	26-OCT-21	46432	46422	
<=====Deduction Classification=====>			Deduction Amount		<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00	10				<b>DDO CODE:-</b>	<b>380001</b>
2225 - 01 - 001 - 60 - 00 - 01	12	718	06-OCT-21	51000	50970	
<=====Deduction Classification=====>			Deduction Amount		<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00	30				<b>DDO CODE:-</b>	<b>380001</b>
2225 - 01 - 001 - 60 - 00 - 01	79	2781	28-OCT-21	58452	58427	
<=====Deduction Classification=====>			Deduction Amount		<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00	25				<b>DDO CODE:-</b>	<b>380001</b>
2225 - 01 - 001 - 60 - 00 - 01	76	2395	26-OCT-21	2084664	1683316	
<=====Deduction Classification=====>			Deduction Amount		<b>NET DED:-</b>	<b>401348</b>
0028 - 00 - 107 - 00 - 00 - 00	6100				<b>DDO CODE:-</b>	<b>380001</b>

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								10000			
8009 - 01 - 101 - 00 - 00 - 00								292500			
8011 - 00 - 107 - 00 - 00 - 00								1725			
8342 - 00 - 117 - 01 - 02 - 00								90843			
2225 - 01 - 001 - 60 - 00 - 02 72							2391	26-OCT-21	252000	251930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 71							2390	26-OCT-21	130500	130460	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 10							711	06-OCT-21	14950	14945	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 11 11							712	06-OCT-21	14850	14845	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 7							609	04-OCT-21	171875	171870	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 49							1722	12-OCT-21	19763	19758	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 4							403	04-OCT-21	11353	11348	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 56							1985	22-OCT-21	32136	32131	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13 6							405	04-OCT-21	13440	13435	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380001	

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<b>38 Social Justice and Welfare</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 02 - 001 - 60 - 00 - 01		13	719	06-OCT-21			25500	25485	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01		66	2385	26-OCT-21			4510		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01		77	2396	26-OCT-21			2545628	2016692	
<====Deduction Classification====>					Deduction Amount		NET DED:-	528936	
0028 - 00 - 107 - 00 - 00 - 00				5825			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00				155					
0070 - 60 - 800 - 03 - 00 - 00				8000					
0216 - 01 - 106 - 02 - 00 - 00				800					
8009 - 01 - 101 - 00 - 00 - 00				452200					
8011 - 00 - 107 - 00 - 00 - 00				1590					
8342 - 00 - 117 - 01 - 02 - 00				60366					
2225 - 02 - 001 - 60 - 00 - 01		78	2780	28-OCT-21			19500	19495	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02		70	2389	26-OCT-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 - 13		14	868	06-OCT-21			67284	67279	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50		58	1994	22-OCT-21			1901	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	1901	
0235 - 60 - 800 - 00 - 03 - 00				1901			DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50		45	1445	11-OCT-21			73156	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	73156	
0235 - 60 - 800 - 00 - 03 - 00				73156			DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 50		62	2381	26-OCT-21			10500	10495	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	380001	

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<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 796 - 71 - 72 - 50						57	1993	22-OCT-21	1922000	1822756
<====Deduction Classification====>						Deduction Amount			NET DED:-	99244
8443 - 00 - 103 - 00 - 00 - 00						99244			DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 50						44	1444	11-OCT-21	21994748	20670674
<====Deduction Classification====>						Deduction Amount			NET DED:-	1324074
8443 - 00 - 103 - 00 - 00 - 00						1103395			DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00						220679				
2225 - 02 - 800 - 65 - 00 - 31						1	306	01-OCT-21	1000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 81						55	1748	12-OCT-21	3251000	3250995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	380001
2225 - 80 - 800 - 42 - 68 - 31						15	870	06-OCT-21	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						37	1300	08-OCT-21	82800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						18	1028	07-OCT-21	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						17	1027	07-OCT-21	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						69	2388	26-OCT-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						73	2392	26-OCT-21	58500	58470
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						67	2386	26-OCT-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	380001

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<b>38 Social Justice and Welfare</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 80 - 800 - 66 - 00 - 31						68	2387	26-OCT-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						75	2394	26-OCT-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 - 31						5	404	04-OCT-21	4736	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						16	1026	07-OCT-21	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001
2235 - 02 - 001 - 39 - 60 - 01						78	2490	28-OCT-21	1601384	1214896
<====Deduction Classification====>						Deduction Amount			NET DED:-	386488
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							105			
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							700			
8009 - 01 - 101 - 00 - 00 - 00							310000			
8011 - 00 - 107 - 00 - 00 - 00							1065			
8342 - 00 - 117 - 01 - 02 - 00							65743			
2235 - 02 - 001 - 39 - 60 - 01						79	2491	28-OCT-21	41500	41495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01						68	2480	28-OCT-21	2396612	2052123
<====Deduction Classification====>						Deduction Amount			NET DED:-	344489
0028 - 00 - 107 - 00 - 00 - 00							7275		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							205			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							185000			
8011 - 00 - 107 - 00 - 00 - 00							1395			
8342 - 00 - 117 - 01 - 02 - 00							146464			



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 001 - 39 - 60 - 01	54	1901	21-OCT-21		147012	147007		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	69	2481	28-OCT-21		42000	41970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:-	30		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	81	2493	28-OCT-21		7104	7099		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	82	2494	28-OCT-21		4567			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	95	2957	29-OCT-21		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	96	2958	29-OCT-21		7096	7091		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	98	2960	29-OCT-21		11414	11409		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	9	526	04-OCT-21		85000	84950		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				50	NET DED:-	50		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	4	308	01-OCT-21		20466	20461		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	97	2959	29-OCT-21		3482			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 01	94	2956	29-OCT-21		6866	6861		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 60 - 02	75	2487	28-OCT-21		229500	229310		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:-	190		
					DDO CODE:-	380004		

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<b>38 Social Justice and Welfare</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							65			
2235 - 02 - 001 - 39 - 60 - 02						<b>74</b>	<b>2486</b>	<b>28-OCT-21</b>	<b>60000</b>	<b>59980</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>380004</b>
2235 - 02 - 001 - 39 - 60 - 11						<b>17</b>	<b>725</b>	<b>06-OCT-21</b>	<b>9560</b>	<b>9555</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>380004</b>
2235 - 02 - 001 - 39 - 60 - 13						<b>47</b>	<b>1600</b>	<b>11-OCT-21</b>	<b>16560</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	
									<b>DDO CODE:-</b>	<b>380004</b>
2235 - 02 - 001 - 39 - 60 - 13						<b>92</b>	<b>2912</b>	<b>29-OCT-21</b>	<b>111360</b>	<b>0</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>111360</b>
0801 - 01 - 800 - 01 - 00 - 00							111360		<b>DDO CODE:-</b>	<b>380004</b>
2235 - 02 - 001 - 39 - 61 - 01						<b>91</b>	<b>2740</b>	<b>28-OCT-21</b>	<b>3884104</b>	<b>2991500</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>892604</b>
0028 - 00 - 107 - 00 - 00 - 00							10575		<b>DDO CODE:-</b>	<b>380004</b>
0030 - 02 - 102 - 00 - 00 - 00							295			
0070 - 60 - 800 - 03 - 00 - 00							13000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							743000			
8011 - 00 - 107 - 00 - 00 - 00							2715			
8342 - 00 - 117 - 01 - 02 - 00							122719			
2235 - 02 - 001 - 39 - 61 - 01						<b>3</b>	<b>154</b>	<b>01-OCT-21</b>	<b>37426</b>	<b>37411</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>380004</b>
2235 - 02 - 001 - 39 - 61 - 01						<b>28</b>	<b>1170</b>	<b>08-OCT-21</b>	<b>79806</b>	<b>79801</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>380004</b>
2235 - 02 - 001 - 39 - 61 - 01						<b>8</b>	<b>524</b>	<b>04-OCT-21</b>	<b>68000</b>	<b>67960</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40		<b>DDO CODE:-</b>	<b>380004</b>

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 001 - 39 - 61 - 02	49	1745	12-OCT-21		5695	5690		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	50	1746	12-OCT-21		5025	5020		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	87	2653	28-OCT-21		89500	89455		
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	88	2655	28-OCT-21		540000	539850		
<====Deduction Classification====>				Deduction Amount	NET DED:-	150		
0030 - 02 - 102 - 00 - 00 - 00			150		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	89	2657	28-OCT-21		79000	78855		
<====Deduction Classification====>				Deduction Amount	NET DED:-	145		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	380004		
0030 - 02 - 102 - 00 - 00 - 00			20					
2235 - 02 - 001 - 39 - 61 - 02	90	2658	28-OCT-21		234425	234315		
<====Deduction Classification====>				Deduction Amount	NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	6	522	04-OCT-21		159120	159035		
<====Deduction Classification====>				Deduction Amount	NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	10	528	04-OCT-21		46800	46775		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	11	531	04-OCT-21		9000	8995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	12	532	04-OCT-21		1760			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	46	1599	11-OCT-21		6030	6025		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380004		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2235 - 02 - 001 - 39 - 61 - 02		42	1325	08-OCT-21		6030		6025	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		41	1324	08-OCT-21		6030		6025	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		40	1323	08-OCT-21		6030		6025	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		39	1321	08-OCT-21		10200		10195	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		38	1319	08-OCT-21		9600		9595	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		37	1317	08-OCT-21		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		36	1315	08-OCT-21		10800		10795	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		35	1313	08-OCT-21		10800		10795	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		34	1311	08-OCT-21		1667			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		33	1310	08-OCT-21		10200		10195	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		32	1309	08-OCT-21		9600		9595	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 02		31	1308	08-OCT-21		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 001 - 39 - 61 - 02	29	1304	08-OCT-21		10200	10195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	23	1025	07-OCT-21		5600	5595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	86	2498	28-OCT-21		273850	273710		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				140	NET DED:-	140		
					DDO CODE:-	380003		
2235 - 02 - 001 - 39 - 61 - 02	22	1024	07-OCT-21		6300	6295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	21	1023	07-OCT-21		6300	6295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	20	1022	07-OCT-21		6300	6295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	19	1021	07-OCT-21		9480	9475		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	18	1020	07-OCT-21		4056			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	25	907	07-OCT-21		118500	118440		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				60	NET DED:-	60		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	30	1306	08-OCT-21		10200	10195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	43	1326	08-OCT-21		10800	10795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 13	64	2132	25-OCT-21		19633	19628		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	380004		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2235 - 02 - 001 - 39 - 61 - 13		83	2495	28-OCT-21		8990		8985	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		13	534	04-OCT-21		6270		6265	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		2	153	01-OCT-21		590			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		52	1854	20-OCT-21		21374		21369	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		58	2045	22-OCT-21		5250		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		5250	
0215 - 01 - 103 - 00 - 00 - 00			5250			DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		67	2299	26-OCT-21		4500		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		4500	
0215 - 01 - 103 - 00 - 00 - 00			4500			DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		93	2913	29-OCT-21		146754		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		146754	
0801 - 01 - 800 - 01 - 00 - 00			146754			DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		16	672	04-OCT-21		10000		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		10000	
0058 - 00 - 200 - 00 - 00 - 00			10000			DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		24	1126	07-OCT-21		147601		147596	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		26	1168	08-OCT-21		74794		74789	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		27	1169	08-OCT-21		8300		8295	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	
2235 - 02 - 001 - 39 - 61 - 13		53	1855	20-OCT-21		45725		45720	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		380004	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 13							55	2024	22-OCT-21	1115	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 13							56	2039	22-OCT-21	1115	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 101 - 60 - 00 - 34							44	1354	08-OCT-21	163800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 101 - 60 - 00 - 34							45	1356	08-OCT-21	201500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 101 - 60 - 00 - 86							73	2485	28-OCT-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 - 103 - 63 - 00 - 02							14	536	04-OCT-21	9440	9435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380004
2236 - 02 - 101 - 00 - 00 - 76							1	549	04-OCT-21	4105000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 01							6	2478	28-OCT-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	2479	28-OCT-21	333000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 01							5	1689	12-OCT-21	337500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380003
2236 - 80 - 001 - 60 - 00 - 13							4	1601	11-OCT-21	22080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004

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<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 13 8						2914	29-OCT-21	88680	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	88680	
0801 - 01 - 800 - 01 - 00 - 00						88680		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 13 2						1357	08-OCT-21	9002	8997	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	380004	
2236 - 80 - 001 - 60 - 00 - 31 3						1377	08-OCT-21	4400000		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	380004	
4225 - 01 - 800 - 60 - 00 - 73 4						1082	07-OCT-21	7257986	6816050	
<====Deduction Classification====>						Deduction Amount		NET DED:-	441936	
0406 - 01 - 101 - 00 - 00 - 02						2352		DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00						366320				
8658 - 00 - 112 - 00 - 00 - 00						73264				
4225 - 01 - 800 - 60 - 00 - 73 3						1081	07-OCT-21	68407	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	68407	
0235 - 60 - 800 - 00 - 03 - 00						68407		DDO CODE:-	380001	
4225 - 01 - 800 - 60 - 00 - 74 5						1507	11-OCT-21	1000000	990000	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10000	
8658 - 00 - 112 - 00 - 00 - 00						10000		DDO CODE:-	380001	
4225 - 03 - 800 - 43 - 00 - 81 1						716	06-OCT-21	9678230	9004784	
<====Deduction Classification====>						Deduction Amount		NET DED:-	673446	
8443 - 00 - 103 - 00 - 00 - 00						561205		DDO CODE:-	380001	
8658 - 00 - 112 - 00 - 00 - 00						112241				
4225 - 03 - 800 - 43 - 00 - 81 2						717	06-OCT-21	121770	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	121770	
0235 - 60 - 800 - 00 - 03 - 00						121770		DDO CODE:-	380001	
4235 - 02 - 101 - 39 - 66 - 56 3						309	01-OCT-21	77332	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	77332	
0235 - 60 - 800 - 00 - 00 - 00						77332		DDO CODE:-	380004	
4235 - 02 - 101 - 39 - 66 - 56 2						307	01-OCT-21	4880722	4583238	
<====Deduction Classification====>						Deduction Amount		NET DED:-	297484	
8443 - 00 - 103 - 00 - 00 - 00						247903		DDO CODE:-	380004	
8658 - 00 - 112 - 00 - 00 - 00						49581				



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4235 - 02 - 101 - 39 - 66 - 82 5							1536	11-OCT-21	3483680	3257876	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225804	
0406 - 01 - 101 - 00 - 00 - 02							12582		DDO CODE:-	380004	
8443 - 00 - 103 - 00 - 00 - 00							177685				
8658 - 00 - 112 - 00 - 00 - 00							35537				
4235 - 02 - 101 - 39 - 66 - 82 4							1534	11-OCT-21	70020	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70020	
0235 - 60 - 800 - 00 - 00 - 00							70020		DDO CODE:-	380004	
4235 - 02 - 104 - 39 - 66 - 55 6							1871	20-OCT-21	54720	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	54720	
0235 - 60 - 800 - 00 - 00 - 00							54720		DDO CODE:-	380004	
4235 - 02 - 104 - 39 - 66 - 55 8							1873	20-OCT-21	10027223	9406444	
<====Deduction Classification====>							Deduction Amount		NET DED:-	620779	
0406 - 01 - 101 - 00 - 00 - 02							15863		DDO CODE:-	380004	
8443 - 00 - 103 - 00 - 00 - 00							504097				
8658 - 00 - 112 - 00 - 00 - 00							100819				
4235 - 02 - 104 - 39 - 66 - 55 7							1872	20-OCT-21	678362		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 793 - 00 - 00 - 72 34							1174	08-OCT-21	56998	56993	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 793 - 00 - 00 - 72 2							401	04-OCT-21	68617	68612	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 01 - 793 - 00 - 00 - 72 8							621	04-OCT-21	5418	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5418	
0235 - 60 - 800 - 00 - 03 - 00							5418		DDO CODE:-	380001	
2225 - 01 - 793 - 00 - 00 - 72 36							1266	08-OCT-21	7229	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7229	
0235 - 60 - 800 - 00 - 03 - 00							7229		DDO CODE:-	380001	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2225 - 01 - 793 - 00 - 00 - 72	9	622	04-OCT-21			490465	457909	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>32556</b>
8658 - 00 - 112 - 00 - 00 - 00		4959				<b>DDO CODE:-</b>	<b>380001</b>	
0406 - 01 - 800 - 03 - 00 - 00		2803						
8443 - 00 - 103 - 00 - 00 - 00		24794						
2225 - 01 - 793 - 00 - 00 - 72	3	402	04-OCT-21			90672	90667	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 01 - 793 - 00 - 00 - 72	35	1264	08-OCT-21			676085	630286	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45799</b>
0406 - 01 - 101 - 00 - 00 - 02		4800				<b>DDO CODE:-</b>	<b>380001</b>	
8443 - 00 - 103 - 00 - 00 - 00		34166						
8658 - 00 - 112 - 00 - 00 - 00		6833						
2225 - 02 - 794 - 62 - 00 - 50	39	1379	08-OCT-21			2659155	2498881	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>160274</b>
8443 - 00 - 103 - 00 - 00 - 00		133562				<b>DDO CODE:-</b>	<b>380001</b>	
8658 - 00 - 112 - 00 - 00 - 00		26712						
2225 - 02 - 794 - 62 - 00 - 50	41	1386	08-OCT-21			27068141	25703583	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1364558</b>
8443 - 00 - 103 - 00 - 00 - 00		1364558				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 794 - 62 - 00 - 50	42	1387	08-OCT-21			1704526	1619300	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>85226</b>
8443 - 00 - 103 - 00 - 00 - 00		85226				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 794 - 62 - 00 - 50	22	1083	07-OCT-21			806498	752301	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>54197</b>
8443 - 00 - 103 - 00 - 00 - 00		45164				<b>DDO CODE:-</b>	<b>380001</b>	
8658 - 00 - 112 - 00 - 00 - 00		9033						
2225 - 02 - 794 - 62 - 00 - 50	48	1573	11-OCT-21			24788	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>24788</b>
0235 - 60 - 800 - 00 - 03 - 00		24788				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 794 - 62 - 00 - 50	20	1036	07-OCT-21			25918	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25918</b>
0235 - 60 - 800 - 00 - 03 - 00		25918				<b>DDO CODE:-</b>	<b>380001</b>	

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<b>38 Social Justice and Welfare</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2225 - 02 - 794 - 62 - 00 - 50			38	1370	08-OCT-21	12094		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		12094	
0235 - 60 - 800 - 00 - 03 - 00			12094			DDO CODE:-		380001	
2225 - 02 - 794 - 62 - 00 - 50			40	1385	08-OCT-21	223025		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		223025	
0235 - 60 - 800 - 00 - 03 - 00			223025			DDO CODE:-		380001	
2225 - 02 - 794 - 62 - 00 - 50			47	1572	11-OCT-21	2122893		1994032	
<====Deduction Classification====>			Deduction Amount			NET DED:-		128861	
8443 - 00 - 103 - 00 - 00 - 00			107384			DDO CODE:-		380001	
8658 - 00 - 112 - 00 - 00 - 00			21477						
2225 - 02 - 794 - 62 - 00 - 50			21	1038	07-OCT-21	1815673		1699136	
<====Deduction Classification====>			Deduction Amount			NET DED:-		116537	
0406 - 01 - 101 - 00 - 00 - 02			6041			DDO CODE:-		380001	
8443 - 00 - 103 - 00 - 00 - 00			92080						
8658 - 00 - 112 - 00 - 00 - 00			18416						
2225 - 80 - 800 - 32 - 73 - 50			74	2393	26-OCT-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			64	2383	26-OCT-21	18000		17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		380001	
2225 - 80 - 800 - 32 - 73 - 50			63	2382	26-OCT-21	12000		11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		380001	
2225 - 80 - 800 - 32 - 73 - 50			61	2380	26-OCT-21	10050		10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		380001	
2225 - 80 - 800 - 32 - 73 - 50			59	2055	22-OCT-21	1545350		1416952	
<====Deduction Classification====>			Deduction Amount			NET DED:-		128398	
8443 - 00 - 103 - 00 - 00 - 00			91713			DDO CODE:-		380001	
8658 - 00 - 112 - 00 - 00 - 00			36685						
2225 - 80 - 800 - 32 - 73 - 50			54	1747	12-OCT-21	48402360		34955155	
<====Deduction Classification====>			Deduction Amount			NET DED:-		13447205	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		380001	
8443 - 00 - 103 - 00 - 00 - 00			13447200						

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<b>38 Social Justice and Welfare</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 80 - 800 - 32 - 73 - 50		53	1729	12-OCT-21			4486444	4194861	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 101 - 00 - 00 - 02		19069				NET DED:-	291583		
8443 - 00 - 103 - 00 - 00 - 00		227095				DDO CODE:-	380001		
8658 - 00 - 112 - 00 - 00 - 00		45419							
2225 - 80 - 800 - 32 - 73 - 50		52	1728	12-OCT-21			1174772	1048095	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 101 - 00 - 00 - 02		7357				NET DED:-	126677		
8443 - 00 - 103 - 00 - 00 - 00		99433				DDO CODE:-	380001		
8658 - 00 - 112 - 00 - 00 - 00		19887							
2225 - 80 - 800 - 32 - 73 - 50		46	1548	11-OCT-21			1000000		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	380001		
2225 - 80 - 800 - 32 - 73 - 50		33	1146	07-OCT-21			3304288	3096359	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 101 - 00 - 00 - 02		6706				NET DED:-	207929		
8443 - 00 - 103 - 00 - 00 - 00		167686				DDO CODE:-	380001		
8658 - 00 - 112 - 00 - 00 - 00		33537							
2225 - 80 - 800 - 32 - 73 - 50		29	1142	07-OCT-21			2777194	2608450	
<====Deduction Classification====> Deduction Amount									
8443 - 00 - 103 - 00 - 00 - 00		140620				NET DED:-	168744		
8658 - 00 - 112 - 00 - 00 - 00		28124				DDO CODE:-	380001		
2225 - 80 - 800 - 32 - 73 - 50		31	1144	07-OCT-21			1598931	1463130	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 101 - 00 - 00 - 02		22148				NET DED:-	135801		
8443 - 00 - 103 - 00 - 00 - 00		81181				DDO CODE:-	380001		
8658 - 00 - 112 - 00 - 00 - 00		32472							
2225 - 80 - 800 - 32 - 73 - 50		28	1141	07-OCT-21			1618757	1520998	
<====Deduction Classification====> Deduction Amount									
8443 - 00 - 103 - 00 - 00 - 00		81466				NET DED:-	97759		
8658 - 00 - 112 - 00 - 00 - 00		16293				DDO CODE:-	380001		
2225 - 80 - 800 - 32 - 73 - 50		25	1133	07-OCT-21			7150600	6761414	
<====Deduction Classification====> Deduction Amount									
0406 - 01 - 101 - 00 - 00 - 02		8404				NET DED:-	389186		
						DDO CODE:-	380001		

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<b>38 Social Justice and Welfare</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8443 - 00 - 103 - 00 - 00 - 00							317318			
8658 - 00 - 112 - 00 - 00 - 00							63464			
2225 - 80 - 800 - 32 - 73 - 50 23						1084	07-OCT-21	300322		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 19						1029	07-OCT-21	10385	10380	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 30						1143	07-OCT-21	17560	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	17560	
0235 - 60 - 800 - 00 - 03 - 00							17560	DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 60						2273	26-OCT-21	7426	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	7426	
0235 - 60 - 800 - 00 - 03 - 00							7426	DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 51						1727	12-OCT-21	5892	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5892	
0235 - 60 - 800 - 00 - 03 - 00							5892	DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 50						1726	12-OCT-21	55464	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	55464	
0235 - 60 - 800 - 00 - 03 - 00							55464	DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 32						1145	07-OCT-21	49426	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	49426	
0235 - 60 - 800 - 00 - 03 - 00							49426	DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 27						1140	07-OCT-21	10563	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	10563	
0235 - 60 - 800 - 00 - 03 - 00							10563	DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 26						1139	07-OCT-21	35202	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	35202	
0235 - 60 - 800 - 00 - 03 - 00							35202	DDO CODE:-	380001	
2225 - 80 - 800 - 32 - 73 - 50 24						1128	07-OCT-21	65765	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	65765	
0235 - 60 - 800 - 00 - 03 - 00							65765	DDO CODE:-	380001	

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 80 - 800 - 42 - 73 - 34 43							1401	08-OCT-21	350775		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380001	
2235 - 02 - 102 - 52 - 49 - 01 66							2271	26-OCT-21	233228	173047	
<====Deduction Classification====> Deduction Amount									NET DED:-	60181	
									DDO CODE:-	380003	
0028 - 00 - 107 - 00 - 00 - 00							600				
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							3456				
2235 - 02 - 102 - 52 - 49 - 01 85							2497	28-OCT-21	166500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 84							2496	28-OCT-21	346500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 02 65							2270	26-OCT-21	149044	148424	
<====Deduction Classification====> Deduction Amount									NET DED:-	620	
									DDO CODE:-	380003	
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 49 - 13 63							2113	25-OCT-21	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 14 48							1605	11-OCT-21	282800		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 62 - 01 76							2488	28-OCT-21	179488	133890	
<====Deduction Classification====> Deduction Amount									NET DED:-	45598	
									DDO CODE:-	380004	
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							105				

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<b>38 Social Justice and Welfare</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							3878			
2235 - 02 - 102 - 52 - 62 - 01 7						523	04-OCT-21	8500	8495	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02 80						2492	28-OCT-21	3996		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02 72						2484	28-OCT-21	48400	48375	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 02 77						2489	28-OCT-21	91724	91314	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							400	DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							10			
2235 - 02 - 102 - 52 - 62 - 50 15						660	04-OCT-21	1928912		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 63 - 50 70						2482	28-OCT-21	24375	24360	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 63 - 50 5						467	04-OCT-21	4500	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	4500	
0215 - 01 - 103 - 00 - 00 - 00							4500	DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 63 - 50 57						2044	22-OCT-21	300	0	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00							300	DDO CODE:-	380004	
2235 - 02 - 102 - 65 - 00 - 73 71						2483	28-OCT-21	45000	44985	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	380004	
4235 - 02 - 102 - 39 - 69 - 53 1						115	01-OCT-21	520144		
<=====Deduction Classification=====> Deduction Amount								NET DED:-		
								DDO CODE:-	380004	

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<b>38 Social Justice and Welfare</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2225 - 01 - 001 - 60 - 00 - 13	<b>1</b>	<b>892</b>	<b>22-OCT-21</b>	<b>3000</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>380209</b>	
2225 - 02 - 001 - 60 - 45 - 01	<b>2</b>	<b>893</b>	<b>22-OCT-21</b>	<b>314260</b>	<b>232738</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>81522</b>
				<b>DDO CODE:-</b>	<b>380209</b>	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		4787				
2225 - 02 - 001 - 60 - 45 - 02	<b>3</b>	<b>894</b>	<b>22-OCT-21</b>	<b>18000</b>	<b>17995</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>
				<b>DDO CODE:-</b>	<b>380209</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 001 - 39 - 61 - 02	<b>17</b>	<b>1371</b>	<b>29-OCT-21</b>	<b>303025</b>	<b>302870</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>155</b>
				<b>DDO CODE:-</b>	<b>380003</b>	
0030 - 02 - 102 - 00 - 00 - 00		155				
2235 - 02 - 001 - 39 - 61 - 02	<b>18</b>	<b>1372</b>	<b>29-OCT-21</b>	<b>273125</b>	<b>272985</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>140</b>
				<b>DDO CODE:-</b>	<b>380003</b>	
0030 - 02 - 102 - 00 - 00 - 00		140				
2235 - 02 - 001 - 39 - 61 - 02	<b>21</b>	<b>1375</b>	<b>29-OCT-21</b>	<b>341925</b>	<b>341750</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>175</b>
				<b>DDO CODE:-</b>	<b>380003</b>	
0030 - 02 - 102 - 00 - 00 - 00		175				
2235 - 02 - 001 - 39 - 61 - 02	<b>19</b>	<b>1373</b>	<b>29-OCT-21</b>	<b>311975</b>	<b>311815</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>160</b>
				<b>DDO CODE:-</b>	<b>380003</b>	
0030 - 02 - 102 - 00 - 00 - 00		160				
2236 - 80 - 001 - 60 - 00 - 01	<b>7</b>	<b>1381</b>	<b>29-OCT-21</b>	<b>763500</b>	<b>763170</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>330</b>
				<b>DDO CODE:-</b>	<b>380208</b>	
0030 - 02 - 102 - 00 - 00 - 00		330				
2236 - 80 - 001 - 60 - 00 - 01	<b>1</b>	<b>690</b>	<b>08-OCT-21</b>	<b>3728</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>380208</b>	
2236 - 80 - 001 - 60 - 00 - 01	<b>6</b>	<b>1380</b>	<b>29-OCT-21</b>	<b>14000</b>	<b>13990</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>10</b>
				<b>DDO CODE:-</b>	<b>380208</b>	
0030 - 02 - 102 - 00 - 00 - 00		10				



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<b>38 Social Justice and Welfare</b>										
<b>104 Chief Pay and Accounts Officer - EAST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 60 - 00 - 01 5						1379	29-OCT-21	1046500	1046045	
<====Deduction Classification====>						Deduction Amount		NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00						455		DDO CODE:-	380208	
2236 - 80 - 001 - 60 - 00 - 01 4						1378	29-OCT-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 2						1376	29-OCT-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 3						1377	29-OCT-21	21000	20985	
<====Deduction Classification====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	380208	
<b>5 Centrally Sponsored Sch</b>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2235 - 02 - 102 - 52 - 50 - 01 16						987	25-OCT-21	613258		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 50 - 01 5						689	08-OCT-21	2400		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 50 - 01 4						688	08-OCT-21	369673	369668	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 50 - 01 3						687	08-OCT-21	16626	16621	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 50 - 01 2						686	08-OCT-21	25500	25485	
<====Deduction Classification====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 50 - 01 14						985	25-OCT-21	301644	219689	
<====Deduction Classification====>						Deduction Amount		NET DED:-	81955	
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00						20				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						75000				

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<b>38 Social Justice and Welfare</b>											
<b>104 Chief Pay and Accounts Officer - EAST</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								135			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2235 - 02 - 102 - 52 - 50 - 02 1							685	08-OCT-21	25500	25485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 50 - 02 15							986	25-OCT-21	155172	154597	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 51 - 01 20							1374	29-OCT-21	446728		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 51 - 01 8							897	22-OCT-21	163708	148112	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15596	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380003	
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							3891				
2235 - 02 - 102 - 52 - 51 - 02 9							898	22-OCT-21	111732	111312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 67 - 01 13							980	25-OCT-21	354136	299525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54611	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3686				

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<b>38 Social Justice and Welfare</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 52 - 67 - 01	<b>10</b>	<b>899</b>	<b>22-OCT-21</b>			<b>870750</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>380003</b>
2235 - 02 - 102 - 52 - 67 - 02	<b>12</b>	<b>979</b>	<b>25-OCT-21</b>			<b>161714</b>	<b>161089</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>625</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>380003</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
2235 - 02 - 102 - 52 - 68 - 01	<b>11</b>	<b>900</b>	<b>22-OCT-21</b>			<b>666000</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>380003</b>
2235 - 02 - 102 - 52 - 68 - 01	<b>7</b>	<b>896</b>	<b>22-OCT-21</b>			<b>235284</b>	<b>153579</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>81705</b>
0028 - 00 - 107 - 00 - 00 - 00		600				<b>DDO CODE:-</b>	<b>380003</b>	
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	<b>6</b>	<b>895</b>	<b>22-OCT-21</b>			<b>251784</b>	<b>250799</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>985</b>
0028 - 00 - 107 - 00 - 00 - 00		950				<b>DDO CODE:-</b>	<b>380003</b>	
0030 - 02 - 102 - 00 - 00 - 00		35						
<b>38 Social Justice and Welfare</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Amount</b>	<b>Amount</b>	
2225 - 01 - 001 - 60 - 46 - 01	<b>1</b>	<b>222</b>	<b>04-OCT-21</b>			<b>335156</b>	<b>298509</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>36647</b>
8342 - 00 - 117 - 01 - 02 - 00		11942				<b>DDO CODE:-</b>	<b>380418</b>	
8011 - 00 - 107 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		22600						
0028 - 00 - 107 - 00 - 00 - 00		900						

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<b>38 Social Justice and Welfare</b>										
<b>105 Chief Pay and Accounts Officer - WEST</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							25			
2225 - 01 - 001 - 60 - 46 - 01 6						855	26-OCT-21	335972	299248	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	36724
0028 - 00 - 107 - 00 - 00 - 00									DDO CODE:-	380418
0030 - 02 - 102 - 00 - 00 - 00										
0070 - 60 - 800 - 03 - 00 - 00										
8009 - 01 - 101 - 00 - 00 - 00										
8011 - 00 - 107 - 00 - 00 - 00										
8342 - 00 - 117 - 01 - 02 - 00										
2225 - 01 - 001 - 60 - 46 - 01 4						300	06-OCT-21	7398	7393	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 01 2						248	04-OCT-21	16000	15990	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 02 5						854	26-OCT-21	46500	46485	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	380418
2225 - 01 - 001 - 60 - 46 - 13 3						299	06-OCT-21	720	0	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	720
0215 - 01 - 103 - 00 - 00 - 00									DDO CODE:-	380418
2235 - 02 - 001 - 39 - 61 - 02 7						1119	28-OCT-21	934375	933895	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	380315
2235 - 02 - 001 - 39 - 61 - 02 8						1120	28-OCT-21	666675	666335	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	380315
2236 - 80 - 001 - 60 - 00 - 01 1						9	01-OCT-21	1746000	1745235	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	765
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	380417
2236 - 80 - 001 - 60 - 00 - 01 3						1131	28-OCT-21	1844500	1843700	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	800
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	380417

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<b>38 Social Justice and Welfare</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2236 - 80 - 001 - 60 - 00 - 01	<b>2</b>	<b>1121</b>	<b>28-OCT-21</b>	1734500		1733740
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		760		<b>NET DED:-</b>		760
				<b>DDO CODE:-</b>		380417
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2235 - 02 - 102 - 52 - 52 - 01	<b>1</b>	<b>858</b>	<b>26-OCT-21</b>	1012859		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		380315
2235 - 02 - 102 - 52 - 52 - 01	<b>4</b>	<b>1011</b>	<b>28-OCT-21</b>	178024		152554
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		400		<b>NET DED:-</b>		25470
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>		380315
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 52 - 52 - 02	<b>9</b>	<b>1132</b>	<b>28-OCT-21</b>	10200		10195
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>		5
				<b>DDO CODE:-</b>		380315
2235 - 02 - 102 - 52 - 52 - 02	<b>3</b>	<b>1010</b>	<b>28-OCT-21</b>	276048		274818
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1200		<b>NET DED:-</b>		1230
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>		380417
2235 - 02 - 102 - 52 - 53 - 01	<b>5</b>	<b>1012</b>	<b>28-OCT-21</b>	340780		299805
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1000		<b>NET DED:-</b>		40975
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>		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				
2235 - 02 - 102 - 52 - 53 - 01	<b>2</b>	<b>859</b>	<b>26-OCT-21</b>	1082374		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		380315

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<b>38 Social Justice and Welfare</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2235 - 02 - 102 - 52 - 53 - 02	6	1013	28-OCT-21	195732		194912
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		800		<b>NET DED:-</b>		820
				<b>DDO CODE:-</b>		380315
0030 - 02 - 102 - 00 - 00 - 00		20				
<b>38 Social Justice and Welfare</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>		<b>Net Amount</b>
2225 - 01 - 001 - 60 - 00 - 13	4	146	06-OCT-21	9700		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		380105
2225 - 02 - 001 - 60 - 47 - 01	5	153	07-OCT-21	38274		38259
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>		15
				<b>DDO CODE:-</b>		380105
2225 - 02 - 001 - 60 - 47 - 01	6	154	07-OCT-21	4384		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		380105
2225 - 02 - 001 - 60 - 47 - 01	7	155	07-OCT-21	3288		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		380105
2225 - 02 - 001 - 60 - 47 - 01	11	590	26-OCT-21	350632		282662
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		800		<b>NET DED:-</b>		67970
				<b>DDO CODE:-</b>		380105
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2225 - 02 - 001 - 60 - 47 - 01	8	156	07-OCT-21	248808		188103
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8011 - 00 - 107 - 00 - 00 - 00		90		<b>NET DED:-</b>		60705
				<b>DDO CODE:-</b>		380105
8009 - 01 - 101 - 00 - 00 - 00		60000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				

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<b>38 Social Justice and Welfare</b>					
<b>106 Chief Pay and Accounts Officer - NORTH</b>					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 47 - 02	9	588	26-OCT-21	18000	17995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02	1	143	06-OCT-21	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02	2	144	06-OCT-21	18000	17995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02	10	589	26-OCT-21	9300	9295
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 11	3	145	06-OCT-21	13242	13237
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380105
2235 - 02 - 001 - 39 - 61 - 02	16	688	28-OCT-21	252850	252720
<====Deduction Classification====>			Deduction Amount	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 02	17	689	28-OCT-21	155600	155520
<====Deduction Classification====>			Deduction Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 02	18	690	28-OCT-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 - 01	9	344	11-OCT-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	11	346	11-OCT-21	333000	332995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107
2236 - 80 - 001 - 60 - 00 - 01	10	345	11-OCT-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	25	687	28-OCT-21	532000	531995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380107

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<b>38 Social Justice and Welfare</b>									
<b>106 Chief Pay and Accounts Officer - NORTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2236 - 80 - 001 - 60 - 00 - 01		24	686	28-OCT-21		333000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		380107	
2236 - 80 - 001 - 60 - 00 - 01		23	685	28-OCT-21		256500		256495	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		380107	
0030 - 02 - 102 - 00 - 00 - 00					5				
						DDO CODE:-		380107	
2236 - 80 - 001 - 60 - 00 - 01		22	684	28-OCT-21		399000		398995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		380107	
0030 - 02 - 102 - 00 - 00 - 00					5				
						DDO CODE:-		380107	
2236 - 80 - 001 - 60 - 00 - 01		21	683	28-OCT-21		225000		224995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		380107	
0030 - 02 - 102 - 00 - 00 - 00					5				
						DDO CODE:-		380107	
2236 - 80 - 001 - 60 - 00 - 01		20	682	28-OCT-21		357000		356995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		380107	
0030 - 02 - 102 - 00 - 00 - 00					5				
						DDO CODE:-		380107	
2236 - 80 - 001 - 60 - 00 - 01		19	360	12-OCT-21		200000		199995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		380107	
0030 - 02 - 102 - 00 - 00 - 00					5				
						DDO CODE:-		380107	
2236 - 80 - 001 - 60 - 00 - 01		18	354	11-OCT-21		357000		356995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		380107	
0030 - 02 - 102 - 00 - 00 - 00					5				
						DDO CODE:-		380107	
2236 - 80 - 001 - 60 - 00 - 01		17	353	11-OCT-21		357000		356995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		380107	
0030 - 02 - 102 - 00 - 00 - 00					5				
						DDO CODE:-		380107	
2236 - 80 - 001 - 60 - 00 - 01		16	352	11-OCT-21		225000		224995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		380107	
0030 - 02 - 102 - 00 - 00 - 00					5				
						DDO CODE:-		380107	
2236 - 80 - 001 - 60 - 00 - 01		15	351	11-OCT-21		225000		224995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		380107	
0030 - 02 - 102 - 00 - 00 - 00					5				
						DDO CODE:-		380107	
2236 - 80 - 001 - 60 - 00 - 01		14	349	11-OCT-21		532000		531995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		380107	
0030 - 02 - 102 - 00 - 00 - 00					5				
						DDO CODE:-		380107	
2236 - 80 - 001 - 60 - 00 - 01		1	336	11-OCT-21		399000		398995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		380107	
0030 - 02 - 102 - 00 - 00 - 00					5				
						DDO CODE:-		380107	



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<b>38 Social Justice and Welfare</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2236 - 80 - 001 - 60 - 00 - 01	2	337	11-OCT-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	3	338	11-OCT-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	4	339	11-OCT-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	5	340	11-OCT-21		339000	338995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380107		
2236 - 80 - 001 - 60 - 00 - 01	6	341	11-OCT-21		337500	337495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380107		
2236 - 80 - 001 - 60 - 00 - 01	7	342	11-OCT-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	8	343	11-OCT-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	12	347	11-OCT-21		333000	332995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380107		
2236 - 80 - 001 - 60 - 00 - 01	13	348	11-OCT-21		532000	531995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380107		
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 54 - 01	7	460	21-OCT-21		166500	166495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380107		
2235 - 02 - 102 - 52 - 54 - 01	8	461	21-OCT-21		342000	341995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380107		

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<b>38 Social Justice and Welfare</b>								
<b>106 Chief Pay and Accounts Officer - NORTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 54 - 01	4	454	21-OCT-21			139176	106675	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	32501	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8658 - 00 - 112 - 00 - 00 - 00		1001						
2235 - 02 - 102 - 52 - 54 - 02	5	455	21-OCT-21			239804	238824	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		950				NET DED:-	980	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 13	1	355	11-OCT-21			3632	0	
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		3632				NET DED:-	3632	
						DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 13	2	356	11-OCT-21			270	0	
<====Deduction Classification====> Deduction Amount								
0215 - 01 - 103 - 00 - 00 - 00		270				NET DED:-	270	
						DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01	14	467	21-OCT-21			112500	112495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01	3	453	21-OCT-21			125708	89886	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	35822	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4352						
2235 - 02 - 102 - 52 - 55 - 01	15	468	21-OCT-21			225000	224995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380107	

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<b>38 Social Justice and Welfare</b>											
<b>106 Chief Pay and Accounts Officer - NORTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 55 - 02 13							466	21-OCT-21	40250	40245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 02 6							456	21-OCT-21	178868	178093	
<====Deduction Classification====>							Deduction Amount		NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 69 - 01 9							462	21-OCT-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 12							465	21-OCT-21	116772	105537	
<====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 10							463	21-OCT-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 11							464	21-OCT-21	219388	218458	
<====Deduction Classification====>							Deduction Amount		NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00							30				
<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<b>1 Voted</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 001 - 60 - 48 - 01 6							1578	22-OCT-21	5204	4754	
<====Deduction Classification====>							Deduction Amount		NET DED:-	450	
8342 - 00 - 117 - 01 - 02 - 00							445		DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>38 Social Justice and Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 48 - 01	7	1607	25-OCT-21			376962	338592	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		21885				NET DED:-	38370	
8011 - 00 - 107 - 00 - 00 - 00		195				DDO CODE:-	380314	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		15000						
0028 - 00 - 107 - 00 - 00 - 00		1100						
0030 - 02 - 102 - 00 - 00 - 00		40						
2225 - 01 - 001 - 60 - 48 - 01	2	381	06-OCT-21			77583	72465	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5088				NET DED:-	5118	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 01	1	82	01-OCT-21			351101	314452	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		20189				NET DED:-	36649	
8011 - 00 - 107 - 00 - 00 - 00		195				DDO CODE:-	380314	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		15000						
0028 - 00 - 107 - 00 - 00 - 00		1075						
0030 - 02 - 102 - 00 - 00 - 00		40						
2225 - 01 - 001 - 60 - 48 - 01	4	465	08-OCT-21			2750		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 01	3	463	08-OCT-21			3566		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	8	1608	25-OCT-21			10050	10045	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 13	5	1236	12-OCT-21			7230	0	
<====Deduction Classification====> Deduction Amount								
0801 - 01 - 800 - 01 - 00 - 00		7230				NET DED:-	7230	
						DDO CODE:-	380314	

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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 48 - 01 40							1983	29-OCT-21	782832	703444	
<====Deduction Classification====>							Deduction Amount		NET DED:-	79388	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	380321	
0028 - 00 - 107 - 00 - 00 - 00							3200				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							57708				
2235 - 02 - 001 - 39 - 48 - 01 39							1982	29-OCT-21	538870	415147	
<====Deduction Classification====>							Deduction Amount		NET DED:-	123723	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380321	
0028 - 00 - 107 - 00 - 00 - 00							1325				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							6093				
2235 - 02 - 001 - 39 - 48 - 01 3							186	04-OCT-21	727590	653292	
<====Deduction Classification====>							Deduction Amount		NET DED:-	74298	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	380321	
0028 - 00 - 107 - 00 - 00 - 00							3075				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							52743				
2235 - 02 - 001 - 39 - 48 - 01 1							169	04-OCT-21	493907	370708	
<====Deduction Classification====>							Deduction Amount		NET DED:-	123199	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380321	
0028 - 00 - 107 - 00 - 00 - 00							1325				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2235 - 02 - 001 - 39 - 48 - 01 2							181	04-OCT-21	718335	644792	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73543	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	380321	

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<b>38 Social Justice and Welfare</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
0028 - 00 - 107 - 00 - 00 - 00		2975				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		52088				
2235 - 02 - 001 - 39 - 48 - 02 16	659	08-OCT-21	1000			
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>			
			<b>DDO CODE:-</b>	<b>380321</b>		
2235 - 02 - 001 - 39 - 48 - 02 12	655	08-OCT-21	19450	19440		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	<b>10</b>		
			<b>DDO CODE:-</b>	<b>380321</b>		
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 001 - 39 - 48 - 02 31	1728	25-OCT-21	2000			
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>			
			<b>DDO CODE:-</b>	<b>380321</b>		
2235 - 02 - 001 - 39 - 48 - 02 14	657	08-OCT-21	2000			
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>			
			<b>DDO CODE:-</b>	<b>380321</b>		
2235 - 02 - 001 - 39 - 48 - 02 13	656	08-OCT-21	20100	20090		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	<b>10</b>		
			<b>DDO CODE:-</b>	<b>380321</b>		
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 001 - 39 - 48 - 02 15	658	08-OCT-21	39000	38985		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	<b>15</b>		
			<b>DDO CODE:-</b>	<b>380321</b>		
0030 - 02 - 102 - 00 - 00 - 00		15				
2235 - 02 - 001 - 39 - 48 - 02 35	1732	25-OCT-21	1000			
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>			
			<b>DDO CODE:-</b>	<b>380321</b>		
2235 - 02 - 001 - 39 - 48 - 02 34	1731	25-OCT-21	20770	20760		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	<b>10</b>		
			<b>DDO CODE:-</b>	<b>380321</b>		
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 001 - 39 - 48 - 02 33	1730	25-OCT-21	19450	19440		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	<b>10</b>		
			<b>DDO CODE:-</b>	<b>380321</b>		
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 001 - 39 - 48 - 02 32	1729	25-OCT-21	39000	38985		
<=====Deduction Classification=====> Deduction Amount			<b>NET DED:-</b>	<b>15</b>		
			<b>DDO CODE:-</b>	<b>380321</b>		
0030 - 02 - 102 - 00 - 00 - 00		15				

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<b>38 Social Justice and Welfare</b>									
<b>107 Chief Pay and Accounts Officer - SOUTH</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 39 - 48 - 13		19	896	09-OCT-21			13650	13645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13		18	890	09-OCT-21			13650	13645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 61 - 02		36	1795	26-OCT-21			896250	895790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				460			NET DED:-	460	
							DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02		38	1797	26-OCT-21			194500	194400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02		37	1796	26-OCT-21			662075	661735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				340			NET DED:-	340	
							DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01		2	1793	26-OCT-21			1318000	1317425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				575			NET DED:-	575	
							DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01		1	1792	26-OCT-21			861000	860610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				390			NET DED:-	390	
							DDO CODE:-	380313	
2236 - 80 - 001 - 60 - 00 - 01		3	1794	26-OCT-21			1621500	1620795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				705			NET DED:-	705	
							DDO CODE:-	380313	
<b>5 Centrally Sponsored Sch</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 102 - 52 - 56 - 01		4	231	04-OCT-21			76527	74211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	2316	
							DDO CODE:-	380313	
8342 - 00 - 117 - 01 - 02 - 00				2291					
2235 - 02 - 102 - 52 - 56 - 01		23	1360	22-OCT-21			942750		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01		30	1367	22-OCT-21			18084	17382	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				702			NET DED:-	702	
							DDO CODE:-	380313	

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<b>38 Social Justice and Welfare</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 102 - 52 - 56 - 01	21	1355	22-OCT-21		345212	281623		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	63589		
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	380313		
8009 - 01 - 101 - 00 - 00 - 00			52500					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			8884					
2235 - 02 - 102 - 52 - 56 - 02	22	1359	22-OCT-21		135400	135020		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-	380		
0028 - 00 - 107 - 00 - 00 - 00			350		DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 56 - 02	29	1366	22-OCT-21		6735			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 56 - 02	5	232	04-OCT-21		19173	19163		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 57 - 01	11	373	06-OCT-21		24354	24339		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 57 - 01	28	1365	22-OCT-21		774000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 57 - 01	10	372	06-OCT-21		63624	63609		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	380313		
2235 - 02 - 102 - 52 - 57 - 01	24	1361	22-OCT-21		286844	246124		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	40720		
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	380313		
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			105					



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<b>38 Social Justice and Welfare</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 57 - 01 17							851	09-OCT-21	7809		
<====Deduction Classification====> Deduction Amount										NET DED:-	
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 02 25							1362	22-OCT-21	132216	131691	
<====Deduction Classification====> Deduction Amount										NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00							500				
2235 - 02 - 102 - 52 - 66 - 01 26							1363	22-OCT-21	152052	120167	
<====Deduction Classification====> Deduction Amount										NET DED:-	31885
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8235 - 00 - 117 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							75				
2235 - 02 - 102 - 52 - 66 - 01 7							234	04-OCT-21	6615	6610	
<====Deduction Classification====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 01 27							1364	22-OCT-21	459000		
<====Deduction Classification====> Deduction Amount										NET DED:-	
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01 8							235	04-OCT-21	33792	33782	
<====Deduction Classification====> Deduction Amount										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 02 9							236	04-OCT-21	36663	36643	
<====Deduction Classification====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	380313
2235 - 02 - 102 - 52 - 66 - 02 6							233	04-OCT-21	10110		
<====Deduction Classification====> Deduction Amount										NET DED:-	
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 02 20							1354	22-OCT-21	192780	192000	
<====Deduction Classification====> Deduction Amount										NET DED:-	780
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380313
0028 - 00 - 107 - 00 - 00 - 00							750				

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<b>39 Sports and Youth Affairs</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2204 - 00 - 001 - 60 - 44 - 01	<b>16</b>	<b>1210</b>	<b>08-OCT-21</b>	<b>31125</b>	<b>31120</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>390001</b>			
2204 - 00 - 001 - 60 - 44 - 01	<b>17</b>	<b>1211</b>	<b>08-OCT-21</b>	<b>84540</b>	<b>84535</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>390001</b>			
2204 - 00 - 001 - 60 - 44 - 01	<b>21</b>	<b>1215</b>	<b>08-OCT-21</b>	<b>21264</b>	<b>21259</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>390001</b>			
2204 - 00 - 001 - 60 - 44 - 01	<b>20</b>	<b>1214</b>	<b>08-OCT-21</b>	<b>336294</b>	<b>336274</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00			20	<b>DDO CODE:-</b>	<b>390001</b>			
2204 - 00 - 001 - 60 - 44 - 01	<b>13</b>	<b>813</b>	<b>06-OCT-21</b>	<b>212500</b>	<b>212375</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>125</b>			
0030 - 02 - 102 - 00 - 00 - 00			125	<b>DDO CODE:-</b>	<b>390001</b>			
2204 - 00 - 001 - 60 - 44 - 01	<b>46</b>	<b>2679</b>	<b>28-OCT-21</b>	<b>10413227</b>	<b>8481156</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1932071</b>			
0028 - 00 - 107 - 00 - 00 - 00			26700	<b>DDO CODE:-</b>	<b>390001</b>			
0030 - 02 - 102 - 00 - 00 - 00			750					
0070 - 60 - 800 - 03 - 00 - 00			16000					
0216 - 01 - 106 - 02 - 00 - 00			2150					
8009 - 01 - 101 - 00 - 00 - 00			1469250					
8011 - 00 - 107 - 00 - 00 - 00			5940					
8342 - 00 - 117 - 01 - 02 - 00			373181					
8658 - 00 - 112 - 00 - 00 - 00			38100					
2204 - 00 - 001 - 60 - 44 - 01	<b>3</b>	<b>223</b>	<b>01-OCT-21</b>	<b>104723</b>	<b>73398</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>31325</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>390001</b>			
0028 - 00 - 107 - 00 - 00 - 00			200					
8009 - 01 - 101 - 00 - 00 - 00			30000					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			120					

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<b>39 Sports and Youth Affairs</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 01	<b>2</b>	<b>222</b>	<b>01-OCT-21</b>			<b>10489192</b>	<b>8566867</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1922325</b>
0030 - 02 - 102 - 00 - 00 - 00		755				<b>DDO CODE:-</b>	<b>390001</b>	
0028 - 00 - 107 - 00 - 00 - 00		26850						
8009 - 01 - 101 - 00 - 00 - 00		1471250						
0070 - 60 - 800 - 03 - 00 - 00		16000						
0216 - 01 - 106 - 02 - 00 - 00		2150						
8011 - 00 - 107 - 00 - 00 - 00		5970						
8342 - 00 - 117 - 01 - 02 - 00		376202						
8658 - 00 - 112 - 00 - 00 - 00		23148						
2204 - 00 - 001 - 60 - 44 - 01	<b>31</b>	<b>1719</b>	<b>12-OCT-21</b>			<b>147923</b>	<b>147918</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 01	<b>25</b>	<b>1554</b>	<b>11-OCT-21</b>			<b>195616</b>	<b>195586</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 01	<b>24</b>	<b>1553</b>	<b>11-OCT-21</b>			<b>16071</b>	<b>16066</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 01	<b>23</b>	<b>1552</b>	<b>11-OCT-21</b>			<b>21614</b>	<b>21609</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 01	<b>19</b>	<b>1213</b>	<b>08-OCT-21</b>			<b>28072</b>	<b>28062</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 01	<b>18</b>	<b>1212</b>	<b>08-OCT-21</b>			<b>27186</b>	<b>27181</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 02	<b>29</b>	<b>1717</b>	<b>12-OCT-21</b>			<b>6300</b>	<b>6295</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 02	<b>45</b>	<b>2678</b>	<b>28-OCT-21</b>			<b>59100</b>	<b>59070</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>390001</b>	

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<b>39 Sports and Youth Affairs</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2204 - 00 - 001 - 60 - 44 - 02	<b>32</b>	<b>1720</b>	<b>12-OCT-21</b>			<b>18000</b>	<b>17995</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 02	<b>1</b>	<b>221</b>	<b>01-OCT-21</b>			<b>759750</b>	<b>759330</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			270			<b>NET DED:-</b>	<b>420</b>	
						<b>DDO CODE:-</b>	<b>390001</b>	
0028 - 00 - 107 - 00 - 00 - 00			150					
2204 - 00 - 001 - 60 - 44 - 02	<b>4</b>	<b>224</b>	<b>01-OCT-21</b>			<b>41536</b>	<b>41331</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>205</b>	
						<b>DDO CODE:-</b>	<b>390001</b>	
0028 - 00 - 107 - 00 - 00 - 00			200					
2204 - 00 - 001 - 60 - 44 - 02	<b>5</b>	<b>225</b>	<b>01-OCT-21</b>			<b>59100</b>	<b>59070</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			30			<b>NET DED:-</b>	<b>30</b>	
						<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 02	<b>6</b>	<b>226</b>	<b>01-OCT-21</b>			<b>143125</b>	<b>143060</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			65			<b>NET DED:-</b>	<b>65</b>	
						<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 02	<b>38</b>	<b>2670</b>	<b>28-OCT-21</b>			<b>70525</b>	<b>70490</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			35			<b>NET DED:-</b>	<b>35</b>	
						<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 02	<b>39</b>	<b>2671</b>	<b>28-OCT-21</b>			<b>10385</b>	<b>10380</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 02	<b>40</b>	<b>2672</b>	<b>28-OCT-21</b>			<b>19504</b>	<b>19494</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			10			<b>NET DED:-</b>	<b>10</b>	
						<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 02	<b>41</b>	<b>2673</b>	<b>28-OCT-21</b>			<b>9672</b>	<b>9667</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 02	<b>28</b>	<b>1716</b>	<b>12-OCT-21</b>			<b>9600</b>	<b>9595</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 02	<b>27</b>	<b>1715</b>	<b>12-OCT-21</b>			<b>5400</b>	<b>5395</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>390001</b>	

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02 26							1714	12-OCT-21	16800	16795	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 30							1718	12-OCT-21	5400	5395	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 12							548	04-OCT-21	58200	58170	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 11							547	04-OCT-21	9360	9355	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 10							546	04-OCT-21	6030	6025	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 9							545	04-OCT-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 8							544	04-OCT-21	18880	18870	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 44							2677	28-OCT-21	143125	143060	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 43							2676	28-OCT-21	41536	41331	
<====Deduction Classification====> Deduction Amount									NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 44 - 02 42							2675	28-OCT-21	842250	841800	
<====Deduction Classification====> Deduction Amount									NET DED:-	450	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							300				
2204 - 00 - 001 - 60 - 44 - 50 47							2680	28-OCT-21	15000	14995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	

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<b>39 Sports and Youth Affairs</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 102 - 61 - 00 - 70						11	1413	08-OCT-21	1700000	1699995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						12	1414	08-OCT-21	1300000	1299995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						13	1415	08-OCT-21	900000	899995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						14	1421	08-OCT-21	700000	699995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						15	1422	08-OCT-21	500000	499995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						16	1423	08-OCT-21	1100000	1099995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						17	1424	08-OCT-21	700000	699995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						19	1659	12-OCT-21	1000000	999995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						20	1660	12-OCT-21	500000	499995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						22	1662	12-OCT-21	600000	599995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						23	1663	12-OCT-21	600000	599995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001
4202 - 03 - 102 - 61 - 00 - 70						24	1664	12-OCT-21	600000	599995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	390001

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<b>39 Sports and Youth Affairs</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
4202 - 03 - 102 - 61 - 00 - 70		25	1665	12-OCT-21		700000		699995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 70		26	1666	12-OCT-21		500000		499995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 70		27	1667	12-OCT-21		2500000		2499995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 70		3	1405	08-OCT-21		800000		799995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 70		18	1425	08-OCT-21		900000		899995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 70		21	1661	12-OCT-21		700000		699995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 70		2	1404	08-OCT-21		1600000		1599995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 70		4	1406	08-OCT-21		800000		799995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 70		5	1407	08-OCT-21		600000		599995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 70		6	1408	08-OCT-21		800000		799995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 70		7	1409	08-OCT-21		800000		799995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		390001	
4202 - 03 - 102 - 61 - 00 - 70		8	1410	08-OCT-21		1100000		1099995	
<====Deduction Classification====>					Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		390001	

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<b>39 Sports and Youth Affairs</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
4202 - 03 - 102 - 61 - 00 - 70	<b>9</b>	<b>1411</b>	<b>08-OCT-21</b>	<b>1300000</b>	<b>1299995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>390001</b>	
4202 - 03 - 102 - 61 - 00 - 70	<b>10</b>	<b>1412</b>	<b>08-OCT-21</b>	<b>600000</b>	<b>599995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>390001</b>	
<b>39 Sports and Youth Affairs</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2204 - 00 - 001 - 60 - 43 - 01	<b>5</b>	<b>1253</b>	<b>12-OCT-21</b>	<b>327999</b>	<b>327994</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 43 - 01	<b>4</b>	<b>1014</b>	<b>09-OCT-21</b>	<b>48000</b>	<b>47970</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>30</b>	<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 43 - 01	<b>13</b>	<b>1526</b>	<b>22-OCT-21</b>	<b>9489</b>	<b>9484</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 43 - 01	<b>2</b>	<b>207</b>	<b>04-OCT-21</b>	<b>61400</b>	<b>61370</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>30</b>	<b>DDO CODE:-</b>	<b>390303</b>	
2204 - 00 - 001 - 60 - 43 - 01	<b>3</b>	<b>208</b>	<b>04-OCT-21</b>	<b>2867944</b>	<b>2421853</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>446091</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>255</b>	<b>DDO CODE:-</b>	<b>390303</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>8350</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>330000</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>300</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>1675</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>101511</b>			
8658 - 00 - 112 - 00 - 00 - 00			<b>3000</b>			



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<b>39 Sports and Youth Affairs</b>											
<b>107 Chief Pay and Accounts Officer - SOUTH</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 43 - 01 10							1523	22-OCT-21	6382	6377	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 01 18							1990	29-OCT-21	2870904	2424813	
<====Deduction Classification====> Deduction Amount									NET DED:-	446091	
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00							8350				
8009 - 01 - 101 - 00 - 00 - 00							330000				
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							101511				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2204 - 00 - 001 - 60 - 43 - 02 17							1989	29-OCT-21	61400	61370	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 16							1988	29-OCT-21	261500	261395	
<====Deduction Classification====> Deduction Amount									NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 02 1							206	04-OCT-21	261500	261395	
<====Deduction Classification====> Deduction Amount									NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 11 14							1527	22-OCT-21	33230		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 13 6							1519	22-OCT-21	9600	9595	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 13 11							1524	22-OCT-21	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 13 12							1525	22-OCT-21	21940	21935	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	

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<b>39 Sports and Youth Affairs</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - SOUTH</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2204 - 00 - 104 - 66 - 00 - 50	15	1528	22-OCT-21			34618	34613	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 50	9	1522	22-OCT-21			5200	5195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 50	8	1521	22-OCT-21			5600	5595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 50	7	1520	22-OCT-21			1240		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	390303
<b>40 Tourism and Civil Aviation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>1 Voted</b>							<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Amount</b>	<b>Amount</b>
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 38 - 11	3	235	01-OCT-21			14875	14870	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 40 - 13	28	2074	25-OCT-21			28760	28755	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	20	1124	07-OCT-21			55624	55619	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	1	233	01-OCT-21			124656	114421	
<====Deduction Classification====> Deduction Amount							NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	400001	
8009 - 01 - 101 - 00 - 00 - 00			10000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
3452 - 01 - 101 - 60 - 44 - 01	29	2354	26-OCT-21			35208	14913	
<====Deduction Classification====> Deduction Amount							NET DED:-	20295
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 31							3146	29-OCT-21	84201	83996	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>205</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 101 - 60 - 44 - 01 32							3147	29-OCT-21	3666656	2689004	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>977652</b>	
0028 - 00 - 107 - 00 - 00 - 00							7600		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							805300				
8011 - 00 - 107 - 00 - 00 - 00							2790				
8342 - 00 - 117 - 01 - 02 - 00							88833				
8658 - 00 - 112 - 00 - 00 - 00							50334				
3452 - 01 - 101 - 60 - 44 - 01 33							3148	29-OCT-21	592772	516932	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>75840</b>	
0028 - 00 - 107 - 00 - 00 - 00							1350		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							29325				
8658 - 00 - 112 - 00 - 00 - 00							12890				
3452 - 01 - 101 - 60 - 44 - 01 34							3149	29-OCT-21	373500	324475	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>49025</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2500				

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<b>40 Tourism and Civil Aviation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
0216 - 01 - 106 - 02 - 00 - 00					1200			
7610 - 00 - 202 - 62 - 00 - 00					30000			
8009 - 01 - 101 - 00 - 00 - 00					15000			
8658 - 00 - 123 - 00 - 00 - 00					120			
3452 - 01 - 101 - 60 - 44 - 01 35				3150	29-OCT-21	1168032	913949	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00					2650	<b>NET DED:-</b>	<b>254083</b>	
0030 - 02 - 102 - 00 - 00 - 00					70	<b>DDO CODE:-</b>	<b>400001</b>	
0070 - 60 - 800 - 03 - 00 - 00					3000			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					230000			
8011 - 00 - 107 - 00 - 00 - 00					780			
8342 - 00 - 117 - 01 - 02 - 00					17433			
3452 - 01 - 101 - 60 - 44 - 01 36				3151	29-OCT-21	1801092	1535874	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00					5950	<b>NET DED:-</b>	<b>265218</b>	
0030 - 02 - 102 - 00 - 00 - 00					185	<b>DDO CODE:-</b>	<b>400001</b>	
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					166000			
8011 - 00 - 107 - 00 - 00 - 00					1290			
8342 - 00 - 117 - 01 - 02 - 00					89145			
8658 - 00 - 112 - 00 - 00 - 00					648			
3452 - 01 - 101 - 60 - 44 - 01 37				3152	29-OCT-21	62536	62236	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00					275	<b>NET DED:-</b>	<b>300</b>	
0030 - 02 - 102 - 00 - 00 - 00					10	<b>DDO CODE:-</b>	<b>400001</b>	
8011 - 00 - 107 - 00 - 00 - 00					15			
3452 - 01 - 101 - 60 - 44 - 01 38				3153	29-OCT-21	363420	301239	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00					850	<b>NET DED:-</b>	<b>62181</b>	
0030 - 02 - 102 - 00 - 00 - 00					25	<b>DDO CODE:-</b>	<b>400001</b>	

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10126				
3452 - 01 - 101 - 60 - 44 - 01 39							3154	29-OCT-21	885650	687607	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>198043</b>
0028 - 00 - 107 - 00 - 00 - 00							1850		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							30951				
8658 - 00 - 112 - 00 - 00 - 00							78712				
3452 - 01 - 101 - 60 - 44 - 01 6							555	04-OCT-21	1069938	817426	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>252512</b>
8342 - 00 - 117 - 01 - 02 - 00							15937		<b>DDO CODE:-</b>	<b>400001</b>	
8011 - 00 - 107 - 00 - 00 - 00							780				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							230000				
0028 - 00 - 107 - 00 - 00 - 00							2575				
0030 - 02 - 102 - 00 - 00 - 00							70				
3452 - 01 - 101 - 60 - 44 - 01 7							556	04-OCT-21	730687	535769	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>194918</b>
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							85000				

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<b>40 Tourism and Civil Aviation</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	28291					
8658 - 00 - 112 - 00 - 00 - 00	78712					
3452 - 01 - 101 - 60 - 44 - 01 8	557	04-OCT-21	330213	268904		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00	9254		<b>NET DED:-</b>	<b>61309</b>		
8011 - 00 - 107 - 00 - 00 - 00	180		<b>DDO CODE:-</b>	<b>400001</b>		
8009 - 01 - 101 - 00 - 00 - 00	50000					
0028 - 00 - 107 - 00 - 00 - 00	850					
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
3452 - 01 - 101 - 60 - 44 - 01 9	558	04-OCT-21	93000	92535		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	450		<b>NET DED:-</b>	<b>465</b>		
0030 - 02 - 102 - 00 - 00 - 00	15		<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 01 10	559	04-OCT-21	3226619	2373570		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8658 - 00 - 112 - 00 - 00 - 00	50334		<b>NET DED:-</b>	<b>853049</b>		
8342 - 00 - 117 - 01 - 02 - 00	80930		<b>DDO CODE:-</b>	<b>400001</b>		
8011 - 00 - 107 - 00 - 00 - 00	2670					
0216 - 01 - 106 - 02 - 00 - 00	3600					
0070 - 60 - 800 - 03 - 00 - 00	18000					
8009 - 01 - 101 - 00 - 00 - 00	690000					
0028 - 00 - 107 - 00 - 00 - 00	7325					
0030 - 02 - 102 - 00 - 00 - 00	190					
3452 - 01 - 101 - 60 - 44 - 01 17	1060	07-OCT-21	20620	20615		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>		
			<b>DDO CODE:-</b>	<b>400001</b>		
3452 - 01 - 101 - 60 - 44 - 01 16	1059	07-OCT-21	94345	44110		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	200		<b>NET DED:-</b>	<b>50235</b>		
			<b>DDO CODE:-</b>	<b>400001</b>		

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							30				
3452 - 01 - 101 - 60 - 44 - 01 11							560	04-OCT-21	78536	78331	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 30							2355	26-OCT-21	40625	20330	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	20295	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
0216 - 01 - 106 - 02 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 5							95	01-OCT-21	25788	25783	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 23							924	07-OCT-21	1767513	1766708	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							805		NET DED:-	805	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 22							923	07-OCT-21	259298	259293	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 15							724	06-OCT-21	58616	58611	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 14							563	04-OCT-21	7537311	6248552	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							12237		NET DED:-	1288759	
8342 - 00 - 117 - 01 - 02 - 00							365667		DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00							5820				
0216 - 01 - 106 - 02 - 00 - 00							1650				

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							21000				
0028 - 00 - 107 - 00 - 00 - 00							25575				
0030 - 02 - 102 - 00 - 00 - 00							810				
8009 - 01 - 101 - 00 - 00 - 00							856000				
3452 - 01 - 101 - 60 - 44 - 01 13							562	04-OCT-21	550213	476918	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							26805		<b>NET DED:-</b>	<b>73295</b>	
8011 - 00 - 107 - 00 - 00 - 00							240		<b>DDO CODE:-</b>	<b>400001</b>	
8009 - 01 - 101 - 00 - 00 - 00							32000				
8658 - 00 - 112 - 00 - 00 - 00							12890				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
3452 - 01 - 101 - 60 - 44 - 01 12							561	04-OCT-21	1671259	1413884	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							648		<b>NET DED:-</b>	<b>257375</b>	
8342 - 00 - 117 - 01 - 02 - 00							81477		<b>DDO CODE:-</b>	<b>400001</b>	
8011 - 00 - 107 - 00 - 00 - 00							1290				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							166000				
0028 - 00 - 107 - 00 - 00 - 00							5775				
0030 - 02 - 102 - 00 - 00 - 00							185				
3452 - 01 - 101 - 60 - 44 - 02 27							1953	21-OCT-21	88700	88650	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		<b>NET DED:-</b>	<b>50</b>	
									<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 27 25							1749	12-OCT-21	338000	337495	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							500		<b>NET DED:-</b>	<b>505</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>400001</b>	
3452 - 01 - 102 - 60 - 48 - 13 21							922	07-OCT-21	24130	24125	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>400001</b>	



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<b>40 Tourism and Civil Aviation</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
3452 - 01 - 102 - 60 - 48 - 13	<b>4</b>	<b>94</b>	<b>01-OCT-21</b>	20672	20667			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	400001			
3452 - 01 - 102 - 60 - 48 - 13	<b>18</b>	<b>1061</b>	<b>07-OCT-21</b>	8002				
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	400001			
3452 - 80 - 001 - 00 - 44 - 13	<b>24</b>	<b>925</b>	<b>07-OCT-21</b>	39902	39897			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	400001			
3452 - 80 - 104 - 63 - 00 - 72	<b>26</b>	<b>1899</b>	<b>20-OCT-21</b>	60000	59995			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	400001			
3452 - 80 - 104 - 63 - 00 - 72	<b>19</b>	<b>1123</b>	<b>07-OCT-21</b>	700000	699995			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	400001			
3452 - 80 - 104 - 63 - 00 - 77	<b>2</b>	<b>234</b>	<b>01-OCT-21</b>	22500	22495			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	400001			
<b>40 Tourism and Civil Aviation</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
3452 - 01 - 102 - 60 - 46 - 01	<b>4</b>	<b>555</b>	<b>20-OCT-21</b>	618480	540395			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
				<b>NET DED:-</b>	78085			
0028 - 00 - 107 - 00 - 00 - 00			1400	<b>DDO CODE:-</b>	400402			
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			44100					
8011 - 00 - 107 - 00 - 00 - 00			300					
8658 - 00 - 112 - 00 - 00 - 00			30000					

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<b>40 Tourism and Civil Aviation</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
3452 - 01 - 102 - 60 - 46 - 01	<b>2</b>	<b>553</b>	<b>20-OCT-21</b>	<b>123312</b>	<b>112849</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		550		<b>NET DED:-</b>	<b>10463</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>400402</b>	
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		9818				
3452 - 01 - 102 - 60 - 46 - 02	<b>3</b>	<b>554</b>	<b>20-OCT-21</b>	<b>188600</b>	<b>188505</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		95		<b>NET DED:-</b>	<b>95</b>	
				<b>DDO CODE:-</b>	<b>400402</b>	
3452 - 01 - 102 - 60 - 46 - 02	<b>5</b>	<b>663</b>	<b>22-OCT-21</b>	<b>18800</b>	<b>18790</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>400402</b>	
3452 - 01 - 102 - 60 - 46 - 02	<b>1</b>	<b>139</b>	<b>03-OCT-21</b>	<b>42600</b>	<b>42580</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>400402</b>	
<b>41 Urban Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2045 - 00 - 101 - 60 - 44 - 01	<b>2</b>	<b>160</b>	<b>01-OCT-21</b>	<b>413032</b>	<b>290638</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		25		<b>NET DED:-</b>	<b>122394</b>	
0028 - 00 - 107 - 00 - 00 - 00		1000		<b>DDO CODE:-</b>	<b>410001</b>	
8009 - 01 - 101 - 00 - 00 - 00		105000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		13159				
2045 - 00 - 101 - 60 - 44 - 01	<b>13</b>	<b>1965</b>	<b>21-OCT-21</b>	<b>27392</b>	<b>25045</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		125		<b>NET DED:-</b>	<b>2347</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>410001</b>	
8011 - 00 - 107 - 00 - 00 - 00		15				

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<b>41 Urban Development</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							2202			
2045 - 00 - 101 - 60 - 44 - 01 4						493	04-OCT-21	150000	149995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 01 12						1964	21-OCT-21	413032	290638	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	122394	
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							13159			
2045 - 00 - 101 - 60 - 44 - 11 6						953	07-OCT-21	13600	13595	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 13 7						954	07-OCT-21	5307	5302	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 13 8						955	07-OCT-21	3340		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 3						492	04-OCT-21	51000	50970	
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0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 16						3101	29-OCT-21	19536	19531	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 15						3100	29-OCT-21	28672	28667	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 11						1963	21-OCT-21	1522460	1344177	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	178283	
0028 - 00 - 107 - 00 - 00 - 00							5100	DDO CODE:-	410001	

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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								160			
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								870			
8342 - 00 - 117 - 01 - 02 - 00								63853			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2045 - 00 - 200 - 60 - 44 - 01 14							2777	28-OCT-21	8500	8495	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 9							1232	08-OCT-21	8500	8495	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 1							159	01-OCT-21	1522460	1344177	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								160	NET DED:-	178283	
0028 - 00 - 107 - 00 - 00 - 00								5100	DDO CODE:-	410001	
8009 - 01 - 101 - 00 - 00 - 00								101000			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								870			
8342 - 00 - 117 - 01 - 02 - 00								63853			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2045 - 00 - 200 - 60 - 44 - 13 10							1629	12-OCT-21	15000	0	
<=====Deduction Classification=====>								Deduction Amount			
0058 - 00 - 200 - 00 - 00 - 00								15000	NET DED:-	15000	
									DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 13 5							952	07-OCT-21	470		
<=====Deduction Classification=====>								Deduction Amount			
									NET DED:-		
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 30							1184	08-OCT-21	8500	8495	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	410001	

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<b>41 Urban Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2217 - 01 - 001 - 60 - 44 - 01	1	161	01-OCT-21		126208	95973		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		30			NET DED:-	30235		
					DDO CODE:-	410001		
8009 - 01 - 101 - 00 - 00 - 00		30000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 01 - 001 - 60 - 44 - 01	7	487	04-OCT-21		8500	8495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 01	60	3103	29-OCT-21		25032	25017		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 01	53	2772	28-OCT-21		25500	25485		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	410001		
2217 - 01 - 001 - 60 - 44 - 01	50	1962	21-OCT-21		35416	32274		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	3142		
					DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2957						
2217 - 01 - 001 - 60 - 44 - 01	48	1960	21-OCT-21		107856	102591		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5265		
					DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2217 - 01 - 001 - 60 - 44 - 01	45	1957	21-OCT-21		3269796	2806112		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10100			NET DED:-	463684		
					DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00		315						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		274000						

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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1920				
8342 - 00 - 117 - 01 - 02 - 00							139049				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2217 - 01 - 001 - 60 - 44 - 01 41							1935	21-OCT-21	107856	102591	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2217 - 01 - 001 - 60 - 44 - 01 5							165	01-OCT-21	3129312	2695863	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	433449
8658 - 00 - 112 - 00 - 00 - 00							30000		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00							139049				
8011 - 00 - 107 - 00 - 00 - 00							1890				
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							244000				
0028 - 00 - 107 - 00 - 00 - 00							9900				
0030 - 02 - 102 - 00 - 00 - 00							310				
2217 - 01 - 001 - 60 - 44 - 01 37							1503	11-OCT-21	10686	10681	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 36							1396	08-OCT-21	2500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 35							1230	08-OCT-21	4384		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 47							1959	21-OCT-21	40500	40480	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	410001	

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<b>41 Urban Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 01 - 001 - 60 - 44 - 13	12	956	07-OCT-21			537903	537898	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	410001	
2217 - 01 - 800 - 60 - 44 - 31	58	2811	28-OCT-21			1000000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	410001
2217 - 05 - 001 - 60 - 44 - 01	43	1955	21-OCT-21			3229484	2619053	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	610431
0028 - 00 - 107 - 00 - 00 - 00		7200				<b>DDO CODE:-</b>	410001	
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		12500						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		483500						
8011 - 00 - 107 - 00 - 00 - 00		2100						
8342 - 00 - 117 - 01 - 02 - 00		91046						
8658 - 00 - 112 - 00 - 00 - 00		12000						
2217 - 05 - 001 - 60 - 44 - 01	10	490	04-OCT-21			62645	62640	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	410001	
2217 - 05 - 001 - 60 - 44 - 01	3	163	01-OCT-21			3217200	2607769	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	609431
8658 - 00 - 112 - 00 - 00 - 00		12000				<b>DDO CODE:-</b>	410001	
8342 - 00 - 117 - 01 - 02 - 00		91046						
8011 - 00 - 107 - 00 - 00 - 00		2100						
0216 - 01 - 106 - 02 - 00 - 00		1900						
0070 - 60 - 800 - 03 - 00 - 00		11500						
8009 - 01 - 101 - 00 - 00 - 00		483500						
0028 - 00 - 107 - 00 - 00 - 00		7200						
0030 - 02 - 102 - 00 - 00 - 00		185						
2217 - 05 - 001 - 60 - 44 - 01	28	1182	08-OCT-21			25500	25485	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	15
0030 - 02 - 102 - 00 - 00 - 00		15				<b>DDO CODE:-</b>	410001	

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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 05 - 001 - 60 - 44 - 02							46	1958	21-OCT-21	478375	476799
<====Deduction Classification====>							Deduction Amount			NET DED:-	1576
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							666				
2217 - 05 - 001 - 60 - 44 - 02							42	1954	21-OCT-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 02							31	1222	08-OCT-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							8	488	04-OCT-21	59500	59465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							9	489	04-OCT-21	9240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							6	486	04-OCT-21	17168	17163
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							62	3105	29-OCT-21	11704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							29	1183	08-OCT-21	42500	42475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							59	3102	29-OCT-21	18888	18883
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							32	1224	08-OCT-21	5504	5499
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01							33	1226	08-OCT-21	29560	29555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001



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<b>41 Urban Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2217 - 80 - 001 - 00 - 44 - 01 52 2236 26-OCT-21							39070	39065
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01 51 2235 26-OCT-21							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01 49 1961 21-OCT-21							255602	238491
<====Deduction Classification====> Deduction Amount							NET DED:-	17111
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00 20								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 16231								
2217 - 80 - 001 - 00 - 44 - 01 44 1956 21-OCT-21							4752368	3737758
<====Deduction Classification====> Deduction Amount							NET DED:-	1014610
0028 - 00 - 107 - 00 - 00 - 00 13650							DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00 380								
0070 - 60 - 800 - 03 - 00 - 00 11000								
0216 - 01 - 106 - 02 - 00 - 00 1200								
8009 - 01 - 101 - 00 - 00 - 00 825250								
8011 - 00 - 107 - 00 - 00 - 00 2895								
8342 - 00 - 117 - 01 - 02 - 00 146735								
8658 - 00 - 112 - 00 - 00 - 00 13500								
2217 - 80 - 001 - 00 - 44 - 01 61 3104 29-OCT-21							19536	19531
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01 2 162 01-OCT-21							255602	238491
<====Deduction Classification====> Deduction Amount							NET DED:-	17111
8342 - 00 - 117 - 01 - 02 - 00 16231							DDO CODE:-	410001
8011 - 00 - 107 - 00 - 00 - 00 60								
0028 - 00 - 107 - 00 - 00 - 00 800								
0030 - 02 - 102 - 00 - 00 - 00 20								
2217 - 80 - 001 - 00 - 44 - 01 4 164 01-OCT-21							4544540	3591155
<====Deduction Classification====> Deduction Amount							NET DED:-	953385
8658 - 00 - 112 - 00 - 00 - 00 13500							DDO CODE:-	410001

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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							146735				
8011 - 00 - 107 - 00 - 00 - 00							2775				
0216 - 01 - 106 - 02 - 00 - 00							1300				
0070 - 60 - 800 - 03 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							765250				
0028 - 00 - 107 - 00 - 00 - 00							13450				
0030 - 02 - 102 - 00 - 00 - 00							375				
2217 - 80 - 001 - 00 - 44 - 13 18							962	07-OCT-21	7489	7484	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 17							961	07-OCT-21	23123		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 16							960	07-OCT-21	26726		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 14							958	07-OCT-21	3780		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 13							957	07-OCT-21	1512		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 11							491	04-OCT-21	1544		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 40							1630	12-OCT-21	1400	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1400	
0220 - 60 - 800 - 00 - 00 - 00							1400		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 39							1628	12-OCT-21	46620	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46620	
0058 - 00 - 200 - 00 - 00 - 00							46620		DDO CODE:-	410001	

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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 13 26							970	07-OCT-21	1507		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 15							959	07-OCT-21	3780		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 57							2776	28-OCT-21	5040	5035	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 19							963	07-OCT-21	9098	9093	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 20							964	07-OCT-21	5500	5495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 21							965	07-OCT-21	8170	8165	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 22							966	07-OCT-21	8242	8237	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 23							967	07-OCT-21	8395	8390	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 24							968	07-OCT-21	7302	7297	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 25							969	07-OCT-21	47076	47071	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 27							971	07-OCT-21	9612	9607	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51 34							1228	08-OCT-21	6300	6295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

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<b>41 Urban Development</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2217 - 80 - 001 - 00 - 44 - 51	<b>38</b>	<b>1557</b>	<b>11-OCT-21</b>			<b>57682</b>	<b>57677</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 51	<b>54</b>	<b>2773</b>	<b>28-OCT-21</b>			<b>7910</b>	<b>7905</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 51	<b>55</b>	<b>2774</b>	<b>28-OCT-21</b>			<b>7622</b>	<b>7617</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 51	<b>56</b>	<b>2775</b>	<b>28-OCT-21</b>			<b>15610</b>	<b>15605</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>410001</b>	
<b>41 Urban Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2217 - 01 - 001 - 60 - 44 - 02	<b>2</b>	<b>462</b>	<b>07-OCT-21</b>			<b>8500</b>	<b>8495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>410202</b>	
2217 - 80 - 800 - 61 - 45 - 01	<b>4</b>	<b>1047</b>	<b>25-OCT-21</b>			<b>1043740</b>	<b>900726</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>143014</b>
0028 - 00 - 107 - 00 - 00 - 00			4200			<b>DDO CODE:-</b>	<b>410202</b>	
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			35424					
8658 - 00 - 112 - 00 - 00 - 00			7050					
2217 - 80 - 800 - 61 - 45 - 01	<b>1</b>	<b>461</b>	<b>07-OCT-21</b>			<b>8500</b>	<b>8495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>410202</b>	

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<b>41 Urban Development</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 45 - 01	3	463	07-OCT-21			1043740	894126	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		7050				NET DED:-	149614	
8342 - 00 - 117 - 01 - 02 - 00		35424				DDO CODE:-	410202	
8011 - 00 - 107 - 00 - 00 - 00		405						
0216 - 01 - 106 - 02 - 00 - 00		300						
8235 - 00 - 117 - 00 - 00 - 00		6600						
8009 - 01 - 101 - 00 - 00 - 00		95500						
0028 - 00 - 107 - 00 - 00 - 00		4200						
0030 - 02 - 102 - 00 - 00 - 00		135						
2217 - 80 - 800 - 61 - 45 - 01	5	1430	29-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01	20	627	08-OCT-21			68000	67960	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40	
						DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01	28	1046	25-OCT-21			2049972	1832818	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8375				NET DED:-	217154	
0030 - 02 - 102 - 00 - 00 - 00		280				DDO CODE:-	410202	
8009 - 01 - 101 - 00 - 00 - 00		57000						
8011 - 00 - 107 - 00 - 00 - 00		975						
8342 - 00 - 117 - 01 - 02 - 00		144524						
8658 - 00 - 112 - 00 - 00 - 00		6000						
3054 - 04 - 105 - 00 - 45 - 01	14	460	07-OCT-21			4912		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01	13	459	07-OCT-21			8500	8495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	410202	

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<b>41 Urban Development</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<b>&lt;====Voucher Classification====&gt;</b>								
2217 - 80 - 001 - 00 - 48 - 01	<b>1</b>	<b>1220</b>	<b>12-OCT-21</b>	<b>56992</b>	<b>56987</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>410303</b>			
2217 - 80 - 001 - 00 - 48 - 01	<b>12</b>	<b>1864</b>	<b>28-OCT-21</b>	<b>33512</b>	<b>30549</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>2963</b>
8342 - 00 - 117 - 01 - 02 - 00			2778	<b>DDO CODE:-</b>	<b>410303</b>			
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2217 - 80 - 001 - 00 - 48 - 01	<b>11</b>	<b>1863</b>	<b>28-OCT-21</b>	<b>33512</b>	<b>30549</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>2963</b>
8342 - 00 - 117 - 01 - 02 - 00			2778	<b>DDO CODE:-</b>	<b>410303</b>			
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2217 - 80 - 001 - 00 - 48 - 01	<b>10</b>	<b>1862</b>	<b>28-OCT-21</b>	<b>79832</b>	<b>67867</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>11965</b>
8011 - 00 - 107 - 00 - 00 - 00			60	<b>DDO CODE:-</b>	<b>410303</b>			
0216 - 01 - 106 - 02 - 00 - 00			700					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			10000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2217 - 80 - 001 - 00 - 48 - 01	<b>3</b>	<b>1289</b>	<b>20-OCT-21</b>	<b>2052356</b>	<b>1864952</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>187404</b>
8658 - 00 - 112 - 00 - 00 - 00			10	<b>DDO CODE:-</b>	<b>410303</b>			
8342 - 00 - 117 - 01 - 02 - 00			175224					
8011 - 00 - 107 - 00 - 00 - 00			1090					
0216 - 01 - 106 - 02 - 00 - 00			700					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0028 - 00 - 107 - 00 - 00 - 00			7175					
0030 - 02 - 102 - 00 - 00 - 00			205					

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<b>41 Urban Development</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 01						6	1292	20-OCT-21	1967412	1593192
<====Deduction Classification====>						Deduction Amount			NET DED:-	374220
8658 - 00 - 112 - 00 - 00 - 00						3600			DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00						1110				
0070 - 60 - 800 - 03 - 00 - 00						5000				
8009 - 01 - 101 - 00 - 00 - 00						360000				
0028 - 00 - 107 - 00 - 00 - 00						4400				
0030 - 02 - 102 - 00 - 00 - 00						110				
2217 - 80 - 001 - 00 - 48 - 11						9	1754	25-OCT-21	4750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 11						8	1572	22-OCT-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 11						7	1571	22-OCT-21	10250	10245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	410303
2217 - 80 - 800 - 61 - 48 - 01						4	1290	20-OCT-21	384608	331068
<====Deduction Classification====>						Deduction Amount			NET DED:-	53540
8658 - 00 - 112 - 00 - 00 - 00						4900			DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00						105				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						47000				
0028 - 00 - 107 - 00 - 00 - 00						1400				
0030 - 02 - 102 - 00 - 00 - 00						35				
2217 - 80 - 800 - 61 - 48 - 01						2	1221	12-OCT-21	70049	64984
<====Deduction Classification====>						Deduction Amount			NET DED:-	5065
8342 - 00 - 117 - 01 - 02 - 00						5045			DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00						20				
2217 - 80 - 800 - 61 - 48 - 01						5	1291	20-OCT-21	1373902	1256392
<====Deduction Classification====>						Deduction Amount			NET DED:-	117510
8342 - 00 - 117 - 01 - 02 - 00						110240			DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00						825				
0028 - 00 - 107 - 00 - 00 - 00						6200				

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<b>41 Urban Development</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00	245					
<b>42 Vigilance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2062 - 00 - 105 - 60 - 00 - 01	17	1274	08-OCT-21	20436	20431	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	29	2712	28-OCT-21	5910489	4696010	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	15800			NET DED:-	1214479	
0030 - 02 - 102 - 00 - 00 - 00	395			DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00	8000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	1090800					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	95887					
8658 - 00 - 112 - 00 - 00 - 00	1557					
2062 - 00 - 105 - 60 - 00 - 01	26	2706	28-OCT-21	876658	714605	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	2675			NET DED:-	162053	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	121500					
8011 - 00 - 107 - 00 - 00 - 00	340					
8342 - 00 - 117 - 01 - 02 - 00	35468					
2062 - 00 - 105 - 60 - 00 - 01	25	2704	28-OCT-21	400500	239175	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	161325	
				DDO CODE:-	420001	



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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====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							110000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2062 - 00 - 105 - 60 - 00 - 01							<b>11</b>	<b>175</b>	<b>01-OCT-21</b>	<b>11024</b>	<b>11019</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 01							<b>10</b>	<b>174</b>	<b>01-OCT-21</b>	<b>80863</b>	<b>80858</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 01							<b>9</b>	<b>173</b>	<b>01-OCT-21</b>	<b>7674</b>	<b>7669</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 01							<b>6</b>	<b>170</b>	<b>01-OCT-21</b>	<b>876658</b>	<b>714605</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>162053</b>
0030 - 02 - 102 - 00 - 00 - 00							70			<b>DDO CODE:-</b>	<b>420001</b>
0028 - 00 - 107 - 00 - 00 - 00							2675				
8009 - 01 - 101 - 00 - 00 - 00							121500				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							35468				
2062 - 00 - 105 - 60 - 00 - 01							<b>5</b>	<b>169</b>	<b>01-OCT-21</b>	<b>400500</b>	<b>239175</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>161325</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>420001</b>
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8658 - 00 - 112 - 00 - 00 - 00							110000				
8658 - 00 - 123 - 00 - 00 - 00							120				

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<b>42 Vigilance</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 01 2 166 01-OCT-21							5962485	4731044
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1231441</b>
0030 - 02 - 102 - 00 - 00 - 00 400							<b>DDO CODE:-</b>	<b>420001</b>
0028 - 00 - 107 - 00 - 00 - 00 16000								
8009 - 01 - 101 - 00 - 00 - 00 1103100								
0070 - 60 - 800 - 03 - 00 - 00 8000								
0216 - 01 - 106 - 02 - 00 - 00 1200								
8011 - 00 - 107 - 00 - 00 - 00 840								
8342 - 00 - 117 - 01 - 02 - 00 100344								
8658 - 00 - 112 - 00 - 00 - 00 1557								
2062 - 00 - 105 - 60 - 00 - 02 3 167 01-OCT-21							314650	298830
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15820</b>
0030 - 02 - 102 - 00 - 00 - 00 20							<b>DDO CODE:-</b>	<b>420001</b>
0028 - 00 - 107 - 00 - 00 - 00 800								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8658 - 00 - 112 - 00 - 00 - 00 13000								
2062 - 00 - 105 - 60 - 00 - 02 32 3097 29-OCT-21							175536	175446
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00 90							<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 02 28 2710 28-OCT-21							10500	10495
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>420001</b>
2062 - 00 - 105 - 60 - 00 - 02 27 2708 28-OCT-21							358350	342325
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>16025</b>
0028 - 00 - 107 - 00 - 00 - 00 1000							<b>DDO CODE:-</b>	<b>420001</b>
0030 - 02 - 102 - 00 - 00 - 00 25								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8658 - 00 - 112 - 00 - 00 - 00 13000								
2062 - 00 - 105 - 60 - 00 - 02 7 171 01-OCT-21							33503	33348
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>420001</b>
0028 - 00 - 107 - 00 - 00 - 00 150								

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<b>42 Vigilance</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2062 - 00 - 105 - 60 - 00 - 02	<b>4</b>	<b>168</b>	<b>01-OCT-21</b>	<b>6300</b>	<b>6295</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 11	<b>8</b>	<b>172</b>	<b>01-OCT-21</b>	<b>1000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 13	<b>18</b>	<b>1332</b>	<b>08-OCT-21</b>	<b>2200</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2200</b>	
0058 - 00 - 200 - 00 - 00 - 00		<b>2200</b>		<b>DDO CODE:-</b>	<b>420001</b>	
2062 - 00 - 105 - 60 - 00 - 41	<b>16</b>	<b>1127</b>	<b>07-OCT-21</b>	<b>150000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>420001</b>	
<b>43 Panchayat Raj Institutions</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2015 - 00 - 101 - 60 - 00 - 01	<b>20</b>	<b>2227</b>	<b>25-OCT-21</b>	<b>34000</b>	<b>33980</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>20</b>		<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 101 - 60 - 00 - 01	<b>16</b>	<b>2223</b>	<b>25-OCT-21</b>	<b>1574236</b>	<b>1292312</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>281924</b>	
0028 - 00 - 107 - 00 - 00 - 00		<b>4525</b>		<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>120</b>				
0070 - 60 - 800 - 03 - 00 - 00		<b>3000</b>				
8009 - 01 - 101 - 00 - 00 - 00		<b>231500</b>				
8011 - 00 - 107 - 00 - 00 - 00		<b>795</b>				
8342 - 00 - 117 - 01 - 02 - 00		<b>41984</b>				
2015 - 00 - 101 - 60 - 00 - 02	<b>17</b>	<b>2224</b>	<b>25-OCT-21</b>	<b>31500</b>	<b>31485</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>15</b>		<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 101 - 60 - 00 - 02	<b>27</b>	<b>2977</b>	<b>29-OCT-21</b>	<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>430002</b>	

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<b>43 Panchayat Raj Institutions</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 02	26	2976	29-OCT-21			9752	9747	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	21	2228	25-OCT-21			1255		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13	9	1436	11-OCT-21			1160	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1160
0801 - 01 - 800 - 01 - 00 - 00			1160			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	8	1435	11-OCT-21			8835	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	8835
0215 - 01 - 103 - 00 - 00 - 00			8835			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13	7	1153	08-OCT-21			34580		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13	18	2225	25-OCT-21			1600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	430002
2015 - 00 - 109 - 62 - 00 - 50	19	2226	25-OCT-21			12110	12105	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01	15	1987	22-OCT-21			147308	147293	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	16	1988	22-OCT-21			28678	28673	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	19	2469	26-OCT-21			6581982	5116264	
<====Deduction Classification====> Deduction Amount							NET DED:-	1465718
0028 - 00 - 107 - 00 - 00 - 00			13100			DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00			330					
0070 - 60 - 800 - 03 - 00 - 00			28500					
0216 - 01 - 106 - 02 - 00 - 00			4900					
8009 - 01 - 101 - 00 - 00 - 00			1109900					
8011 - 00 - 107 - 00 - 00 - 00			4650					

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<b>43 Panchayat Raj Institutions</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							153908				
8658 - 00 - 112 - 00 - 00 - 00							150310				
8658 - 00 - 123 - 00 - 00 - 00							120				
2515 - 00 - 101 - 00 - 44 - 01 17							1989	22-OCT-21	254691	254641	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	50	
0030 - 02 - 102 - 00 - 00 - 00							50		<b>DDO CODE:-</b>	430001	
2515 - 00 - 101 - 00 - 44 - 01 13							1938	21-OCT-21	40620	40615	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	430001	
2515 - 00 - 101 - 00 - 44 - 01 6							124	01-OCT-21	43068	43063	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	430001	
2515 - 00 - 101 - 00 - 44 - 01 5							123	01-OCT-21	32427	32417	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	430001	
2515 - 00 - 101 - 00 - 44 - 01 20							2470	26-OCT-21	1745802	1591332	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	154470	
0028 - 00 - 107 - 00 - 00 - 00							7925		<b>DDO CODE:-</b>	430001	
0030 - 02 - 102 - 00 - 00 - 00							280				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							144660				
2515 - 00 - 101 - 00 - 44 - 01 23							2628	28-OCT-21	34000	33980	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	430001	
2515 - 00 - 101 - 00 - 44 - 01 7							686	04-OCT-21	1807930	1647996	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	159934	
0030 - 02 - 102 - 00 - 00 - 00							290		<b>DDO CODE:-</b>	430001	
0028 - 00 - 107 - 00 - 00 - 00							8225				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							149754				

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<b>43 Panchayat Raj Institutions</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 44 - 01	8	687	04-OCT-21		6572654	5117090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		330						
0028 - 00 - 107 - 00 - 00 - 00		13100						
8009 - 01 - 101 - 00 - 00 - 00		1099900						
8658 - 00 - 123 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		28500						
0216 - 01 - 106 - 02 - 00 - 00		4900						
8011 - 00 - 107 - 00 - 00 - 00		4650						
8342 - 00 - 117 - 01 - 02 - 00		153754						
8658 - 00 - 112 - 00 - 00 - 00		150310						
2515 - 00 - 101 - 00 - 44 - 01	10	949	07-OCT-21		229500	229365		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		135						
2515 - 00 - 101 - 00 - 44 - 01	14	1986	22-OCT-21		23161	23156		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2515 - 00 - 101 - 00 - 44 - 13	9	948	07-OCT-21		5460	5455		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2515 - 00 - 101 - 00 - 44 - 13	12	1937	21-OCT-21		10600			
<====Deduction Classification====>				Deduction Amount				
2515 - 00 - 101 - 00 - 44 - 13	1	119	01-OCT-21		35150			
<====Deduction Classification====>				Deduction Amount				
2515 - 00 - 101 - 00 - 44 - 13	2	120	01-OCT-21		27300	27295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2515 - 00 - 101 - 00 - 44 - 13	11	1936	21-OCT-21		3979			
<====Deduction Classification====>				Deduction Amount				
2515 - 00 - 101 - 00 - 44 - 13	4	122	01-OCT-21		27300	27295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>43 Panchayat Raj Institutions</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2515 - 00 - 101 - 00 - 44 - 13	<b>3</b>	<b>121</b>	<b>01-OCT-21</b>	<b>27300</b>	<b>27295</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 196 - 61 - 00 - 36	<b>21</b>	<b>2471</b>	<b>26-OCT-21</b>	<b>34886000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>430001</b>	
2515 - 00 - 198 - 61 - 00 - 36	<b>22</b>	<b>2472</b>	<b>26-OCT-21</b>	<b>85638379</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>430001</b>	
<b>43 Panchayat Raj Institutions</b>						
<b>104 Chief Pay and Accounts Officer - EAST</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2515 - 00 - 101 - 00 - 45 - 01	<b>3</b>	<b>602</b>	<b>08-OCT-21</b>	<b>10059</b>	<b>10054</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>430202</b>	
2515 - 00 - 101 - 00 - 45 - 01	<b>2</b>	<b>533</b>	<b>07-OCT-21</b>	<b>10541</b>	<b>10536</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>5</b>		<b>DDO CODE:-</b>	<b>430202</b>	
2515 - 00 - 101 - 00 - 45 - 01	<b>1</b>	<b>280</b>	<b>06-OCT-21</b>	<b>173250</b>	<b>173235</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>15</b>		<b>DDO CODE:-</b>	<b>430202</b>	
2515 - 00 - 101 - 00 - 69 - 01	<b>4</b>	<b>1148</b>	<b>28-OCT-21</b>	<b>735460</b>	<b>595093</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>140367</b>	
0028 - 00 - 107 - 00 - 00 - 00		<b>2225</b>		<b>DDO CODE:-</b>	<b>430206</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>60</b>				
0070 - 60 - 800 - 03 - 00 - 00		<b>2000</b>				
8009 - 01 - 101 - 00 - 00 - 00		<b>113000</b>				
8011 - 00 - 107 - 00 - 00 - 00		<b>465</b>				
8342 - 00 - 117 - 01 - 02 - 00		<b>22617</b>				
2515 - 00 - 101 - 00 - 69 - 02	<b>6</b>	<b>1180</b>	<b>28-OCT-21</b>	<b>111725</b>	<b>111675</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>50</b>	
0030 - 02 - 102 - 00 - 00 - 00		<b>50</b>		<b>DDO CODE:-</b>	<b>430206</b>	

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<b>43 Panchayat Raj Institutions</b>								
<b>104 Chief Pay and Accounts Officer - EAST</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2515 - 00 - 101 - 00 - 69 - 11	<b>5</b>	<b>1149</b>	<b>28-OCT-21</b>	<b>21000</b>	<b>20995</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>NET DED:-</b>	<b>5</b>			
							<b>DDO CODE:-</b>	<b>430206</b>
<b>43 Panchayat Raj Institutions</b>								
<b>105 Chief Pay and Accounts Officer - WEST</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2515 - 00 - 101 - 00 - 46 - 01	<b>1</b>	<b>2</b>	<b>01-OCT-21</b>	<b>2175089</b>	<b>1982980</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0030 - 02 - 102 - 00 - 00 - 00						<b>330</b>		
0028 - 00 - 107 - 00 - 00 - 00						<b>9900</b>		
0216 - 01 - 106 - 02 - 00 - 00						<b>100</b>		
8011 - 00 - 107 - 00 - 00 - 00						<b>1485</b>		
8342 - 00 - 117 - 01 - 02 - 00						<b>180294</b>		
2515 - 00 - 101 - 00 - 46 - 01	<b>10</b>	<b>950</b>	<b>26-OCT-21</b>	<b>2181481</b>	<b>1988770</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00						<b>9900</b>		
0030 - 02 - 102 - 00 - 00 - 00						<b>330</b>		
0216 - 01 - 106 - 02 - 00 - 00						<b>100</b>		
8011 - 00 - 107 - 00 - 00 - 00						<b>1485</b>		
8342 - 00 - 117 - 01 - 02 - 00						<b>180896</b>		
2515 - 00 - 101 - 00 - 46 - 01	<b>12</b>	<b>1181</b>	<b>29-OCT-21</b>	<b>15350</b>	<b>15345</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0030 - 02 - 102 - 00 - 00 - 00						<b>5</b>		
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>430405</b>
2515 - 00 - 101 - 00 - 71 - 01	<b>7</b>	<b>649</b>	<b>22-OCT-21</b>	<b>562144</b>	<b>408614</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00						<b>1200</b>		
0030 - 02 - 102 - 00 - 00 - 00						<b>30</b>		
0070 - 60 - 800 - 03 - 00 - 00						<b>1000</b>		
8009 - 01 - 101 - 00 - 00 - 00						<b>151000</b>		
8011 - 00 - 107 - 00 - 00 - 00						<b>300</b>		
							<b>NET DED:-</b>	<b>153530</b>
							<b>DDO CODE:-</b>	<b>430409</b>



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<b>43 Panchayat Raj Institutions</b>						
<b>105 Chief Pay and Accounts Officer - WEST</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2515 - 00 - 101 - 00 - 71 - 01	<b>6</b>	<b>648</b>	<b>22-OCT-21</b>	474696	432866	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	41830	
0028 - 00 - 107 - 00 - 00 - 00		1850		<b>DDO CODE:-</b>	430409	
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		39605				
2515 - 00 - 101 - 00 - 71 - 01	<b>11</b>	<b>967</b>	<b>26-OCT-21</b>	12876	12871	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	430409	
2515 - 00 - 101 - 00 - 71 - 02	<b>9</b>	<b>832</b>	<b>25-OCT-21</b>	6300	6295	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	430409	
2515 - 00 - 101 - 00 - 71 - 02	<b>8</b>	<b>831</b>	<b>25-OCT-21</b>	10500	10495	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	430409	
2515 - 00 - 101 - 00 - 71 - 02	<b>5</b>	<b>625</b>	<b>21-OCT-21</b>	20100	20090	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	430409	
2515 - 00 - 101 - 00 - 71 - 02	<b>4</b>	<b>600</b>	<b>21-OCT-21</b>	22500	22490	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	430409	
2515 - 00 - 101 - 00 - 71 - 11	<b>2</b>	<b>169</b>	<b>03-OCT-21</b>	1450		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	430409	
2515 - 00 - 101 - 00 - 71 - 11	<b>3</b>	<b>170</b>	<b>03-OCT-21</b>	2000		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	430409	
<b>43 Panchayat Raj Institutions</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2515 - 00 - 101 - 00 - 47 - 01	<b>5</b>	<b>627</b>	<b>26-OCT-21</b>	176512	147552	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	28960	
0028 - 00 - 107 - 00 - 00 - 00		525		<b>DDO CODE:-</b>	430104	

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<b>43 Panchayat Raj Institutions</b>						
<b>106 Chief Pay and Accounts Officer - NORTH</b>						
<===Voucher Classification===>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00			15		
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	8009 - 01 - 101 - 00 - 00 - 00			25000		
	8011 - 00 - 107 - 00 - 00 - 00			90		
	8342 - 00 - 117 - 01 - 02 - 00			2330		
2515 - 00 - 101 - 00 - 72 - 01	4	555	25-OCT-21	213776	189980	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			550	NET DED:-	23796
	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			7066		
2515 - 00 - 101 - 00 - 72 - 01	2	553	25-OCT-21	19728	19723	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5
					DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 02	3	554	25-OCT-21	38285	38265	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20
					DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 02	1	552	25-OCT-21	52450	52425	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25
					DDO CODE:-	430107
<b>43 Panchayat Raj Institutions</b>						
<b>107 Chief Pay and Accounts Officer - SOUTH</b>						
<b>1 Voted</b>						
<===Voucher Classification===>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 48 - 01	10	1008	09-OCT-21	24000	23995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5
					DDO CODE:-	430303

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<b>43 Panchayat Raj Institutions</b>										
<b>107 Chief Pay and Accounts Officer - SOUTH</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 48 - 01 9 <====Deduction Classification====>						1004	1004	09-OCT-21	2292	
Deduction Amount									NET DED:-	
									DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01 2 <====Deduction Classification====>						168	168	04-OCT-21	17000	16990
Deduction Amount									NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01 18 <====Deduction Classification====>						1652	1652	25-OCT-21	1353066	1210400
Deduction Amount									NET DED:-	142666
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	430303
0028 - 00 - 107 - 00 - 00 - 00							5000			
8009 - 01 - 101 - 00 - 00 - 00							76015			
0070 - 60 - 800 - 03 - 00 - 00							500			
8011 - 00 - 107 - 00 - 00 - 00							690			
8342 - 00 - 117 - 01 - 02 - 00							60306			
2515 - 00 - 101 - 00 - 48 - 01 4 <====Deduction Classification====>						401	401	06-OCT-21	194546	184218
Deduction Amount									NET DED:-	10328
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	430303
8342 - 00 - 117 - 01 - 02 - 00							10268			
2515 - 00 - 101 - 00 - 48 - 01 13 <====Deduction Classification====>						1038	1038	10-OCT-21	29744	29739
Deduction Amount									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01 1 <====Deduction Classification====>						151	151	04-OCT-21	1357316	1214650
Deduction Amount									NET DED:-	142666
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	430303
0028 - 00 - 107 - 00 - 00 - 00							5000			
8009 - 01 - 101 - 00 - 00 - 00							76015			
0070 - 60 - 800 - 03 - 00 - 00							500			
8011 - 00 - 107 - 00 - 00 - 00							690			
8342 - 00 - 117 - 01 - 02 - 00							60306			
2515 - 00 - 101 - 00 - 70 - 01 17 <====Deduction Classification====>						1488	1488	22-OCT-21	22266	22261
Deduction Amount									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430308

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<b>43 Panchayat Raj Institutions</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2515 - 00 - 101 - 00 - 70 - 01	19	2073	29-OCT-21				819336	728314
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70					NET DED:-	91022
							DDO CODE:-	430308
0028 - 00 - 107 - 00 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		54024						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		32948						
2515 - 00 - 101 - 00 - 70 - 01	21	2075	29-OCT-21				26032	23828
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	2204
							DDO CODE:-	430308
0028 - 00 - 107 - 00 - 00 - 00		125						
8342 - 00 - 117 - 01 - 02 - 00		2074						
2515 - 00 - 101 - 00 - 70 - 01	3	316	05-OCT-21				26032	23828
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	2204
							DDO CODE:-	430308
0028 - 00 - 107 - 00 - 00 - 00		125						
8342 - 00 - 117 - 01 - 02 - 00		2074						
2515 - 00 - 101 - 00 - 70 - 01	7	620	08-OCT-21				56320	50664
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25					NET DED:-	5656
							DDO CODE:-	430308
8342 - 00 - 117 - 01 - 02 - 00		5631						
2515 - 00 - 101 - 00 - 70 - 01	8	638	08-OCT-21				63218	63193
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25					NET DED:-	25
							DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01	11	922	09-OCT-21				817264	726421
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70					NET DED:-	90843
							DDO CODE:-	430308
0028 - 00 - 107 - 00 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		54024						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		32769						

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<b>43 Panchayat Raj Institutions</b>								
<b>107 Chief Pay and Accounts Officer - SOUTH</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 70 - 01	12	943	09-OCT-21			136612	122946	
<====Deduction Classification====>				Deduction Amount		NET DED:-	13666	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430308	
8342 - 00 - 117 - 01 - 02 - 00		13661						
2515 - 00 - 101 - 00 - 70 - 02	20	2074	29-OCT-21			51000	50975	
<====Deduction Classification====>				Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02	6	462	08-OCT-21			56700	56670	
<====Deduction Classification====>				Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	5	461	08-OCT-21			12600	12595	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	16	1410	22-OCT-21			9942	9937	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	15	1266	19-OCT-21			1100	0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00		1100				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13	14	1140	11-OCT-21			21825	21820	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	430308	
<b>44 Governor</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>3 Charged</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 01	37	40	19-OCT-21			1116234	846819	
<====Deduction Classification====>				Deduction Amount		NET DED:-	269415	
8658 - 00 - 112 - 00 - 00 - 00		26930				DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00		585						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8658 - 00 - 123 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		236000						

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - Gangtok</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				
2012 - 03 - 090 - 00 - 00 - 01 3							3	01-OCT-21	32000	31980	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 13							13	08-OCT-21	4806		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 14							14	08-OCT-21	1210		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 21							22	12-OCT-21	1058		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 22							23	12-OCT-21	1800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 34							37	19-OCT-21	602708	547440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55268	
8342 - 00 - 117 - 01 - 02 - 00							52278		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00							360				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							80				
2012 - 03 - 090 - 00 - 00 - 01 49							52	21-OCT-21	165668	116207	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49461	
8658 - 00 - 112 - 00 - 00 - 00							15000		DDO CODE:-	910601	
8342 - 00 - 117 - 01 - 02 - 00							12774				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 201 - 60 - 00 - 55							19162				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8658 - 00 - 123 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							200				

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<b>44 Governor</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
	0030 - 02 - 102 - 00 - 00 - 00	5				
2012 - 03 - 090 - 00 - 00 - 01	48 51	21-OCT-21	100000	99995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 02	18 18	11-OCT-21	2100			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 02	63 69	26-OCT-21	224285	224170		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	115		
	0030 - 02 - 102 - 00 - 00 - 00	115	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 02	20 21	11-OCT-21	64500	64485		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	15		
	0030 - 02 - 102 - 00 - 00 - 00	15	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 02	64 70	26-OCT-21	49500	49480		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	20		
	0030 - 02 - 102 - 00 - 00 - 00	20	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11	59 63	25-OCT-21	100000	99995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11	60 64	25-OCT-21	10000	9995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11	61 67	26-OCT-21	10000	9995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11	58 62	22-OCT-21	100000	99995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11	42 45	20-OCT-21	9500	9495		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11	45 48	20-OCT-21	58440	58435		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	910601		

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<b>44 Governor</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2012 - 03 - 090 - 00 - 00 - 11			47	50	21-OCT-21	69000	68995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			5	5	04-OCT-21	14111	14106		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			16	16	11-OCT-21	12304	12299		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			28	31	18-OCT-21	20142	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			26	29	12-OCT-21	4460	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			43	46	20-OCT-21	3500	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					3500	NET DED:-	3500		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			24	26	12-OCT-21	18283	18278		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			19	20	11-OCT-21	46761	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			17	17	11-OCT-21	11018	11013		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			41	44	20-OCT-21	2090	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			44	47	20-OCT-21	250508	250503		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			51	54	22-OCT-21	3525	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	910601		



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<b>44 Governor</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2012 - 03 - 090 - 00 - 00 - 13		55	59	22-OCT-21	168179	168174			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		6	6	06-OCT-21	12000	11995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		62	68	26-OCT-21	4320				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		7	7	06-OCT-21	10650	10645			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		65	71	28-OCT-21	83000	82995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		10	8	07-OCT-21	14354	14344			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		40	43	20-OCT-21	12000	11995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 090 - 00 - 00 - 13		15	15	11-OCT-21	15130	15120			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	910601			
2012 - 03 - 101 - 00 - 00 - 01		57	61	22-OCT-21	203700	203695			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 102 - 00 - 00 - 71		66	72	28-OCT-21	144000	143995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 102 - 00 - 00 - 71		27	30	12-OCT-21	47000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	910601			
2012 - 03 - 103 - 00 - 00 - 01		11	9	07-OCT-21	7660	7655			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			

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<b>44 Governor</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Amount</b>	<b>Amount</b>	
2012 - 03 - 103 - 00 - 00 - 01	<b>67</b>	<b>73</b>	<b>28-OCT-21</b>			130240	107243	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8658 - 00 - 112 - 00 - 00 - 00		12000				<b>NET DED:-</b>	22997	
8342 - 00 - 117 - 01 - 02 - 00		9472				<b>DDO CODE:-</b>	910601	
0216 - 01 - 106 - 02 - 00 - 00		1200						
8658 - 00 - 123 - 00 - 00 - 00		120						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2012 - 03 - 103 - 00 - 00 - 01	<b>56</b>	<b>60</b>	<b>22-OCT-21</b>			185210	175005	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8658 - 00 - 112 - 00 - 00 - 00		10000				<b>NET DED:-</b>	10205	
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	910601	
0030 - 02 - 102 - 00 - 00 - 00		5						
2012 - 03 - 103 - 00 - 00 - 01	<b>38</b>	<b>41</b>	<b>19-OCT-21</b>			4015		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	910601	
2012 - 03 - 103 - 00 - 00 - 01	<b>36</b>	<b>39</b>	<b>19-OCT-21</b>			516105	467243	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00		45382				<b>NET DED:-</b>	48862	
8011 - 00 - 107 - 00 - 00 - 00		315				<b>DDO CODE:-</b>	910601	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		2100						
0030 - 02 - 102 - 00 - 00 - 00		65						
2012 - 03 - 103 - 00 - 00 - 01	<b>35</b>	<b>38</b>	<b>19-OCT-21</b>			1808401	1353691	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
8658 - 00 - 112 - 00 - 00 - 00		1500				<b>NET DED:-</b>	454710	
8011 - 00 - 107 - 00 - 00 - 00		660				<b>DDO CODE:-</b>	910601	
0216 - 01 - 106 - 02 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		445300						
0028 - 00 - 107 - 00 - 00 - 00		6000						
0030 - 02 - 102 - 00 - 00 - 00		150						

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<b>44 Governor</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2012 - 03 - 103 - 00 - 00 - 01		32	35	19-OCT-21	18000	17995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 103 - 00 - 00 - 01		2	2	01-OCT-21	72000	71955			
<====Deduction Classification====>				Deduction Amount	NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	910601			
2012 - 03 - 103 - 00 - 00 - 01		39	42	20-OCT-21	20610	20605			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 103 - 00 - 00 - 50		23	24	12-OCT-21	43022	43007			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	910601			
2012 - 03 - 103 - 00 - 00 - 50		25	27	12-OCT-21	50598	50593			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 103 - 00 - 00 - 50		33	36	19-OCT-21	200000				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	910601			
2012 - 03 - 103 - 00 - 00 - 50		12	12	08-OCT-21	2193				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	910601			
2012 - 03 - 103 - 00 - 00 - 50		31	34	18-OCT-21	0				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	910601			
2012 - 03 - 104 - 00 - 00 - 73		52	55	22-OCT-21	17500	17495			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 104 - 00 - 00 - 73		29	32	18-OCT-21	264514	264484			
<====Deduction Classification====>				Deduction Amount	NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	910601			
2012 - 03 - 104 - 00 - 00 - 73		53	56	22-OCT-21	26100	26095			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	910601			
2012 - 03 - 106 - 00 - 00 - 50		8	10	07-OCT-21	3129				
<====Deduction Classification====>				Deduction Amount	NET DED:-				
					DDO CODE:-	910601			

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<b>44 Governor</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 106 - 00 - 00 - 50			46	49	20-OCT-21	3724		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 71			54	57	22-OCT-21	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 71			30	33	18-OCT-21	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11			50	53	22-OCT-21	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11			1	1	01-OCT-21	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11			9	11	07-OCT-21	45701	45696	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2059 - 60 - 053 - 60 - 67 - 02			23	25	12-OCT-21	15400	15395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2059 - 60 - 053 - 60 - 67 - 02			22	19	11-OCT-21	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21			33	65	26-OCT-21	214827	214822	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21			34	66	26-OCT-21	213810	213805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27			24	28	12-OCT-21	31370	31365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	

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<b>45 Public Service Commission</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>3 Charged</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2051 - 00 - 102 - 60 - 00 - 01	<b>1</b>	<b>1947</b>	<b>21-OCT-21</b>	<b>4066</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 01	<b>5</b>	<b>2412</b>	<b>26-OCT-21</b>	<b>80568</b>	<b>80363</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>205</b>
				<b>DDO CODE:-</b>	<b>920001</b>	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2051 - 00 - 102 - 60 - 00 - 01	<b>6</b>	<b>2413</b>	<b>26-OCT-21</b>	<b>829982</b>	<b>826367</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3615</b>
				<b>DDO CODE:-</b>	<b>920001</b>	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2051 - 00 - 102 - 60 - 00 - 01	<b>7</b>	<b>2414</b>	<b>26-OCT-21</b>	<b>2227912</b>	<b>1894970</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>332942</b>
				<b>DDO CODE:-</b>	<b>920001</b>	
0028 - 00 - 107 - 00 - 00 - 00		6425				
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		234000				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8342 - 00 - 117 - 01 - 02 - 00		67547				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2051 - 00 - 102 - 60 - 00 - 01	<b>8</b>	<b>2415</b>	<b>26-OCT-21</b>	<b>200540</b>	<b>147715</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>52825</b>
				<b>DDO CODE:-</b>	<b>920001</b>	
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 - 02	<b>2</b>	<b>2409</b>	<b>26-OCT-21</b>	<b>48760</b>	<b>48735</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>
				<b>DDO CODE:-</b>	<b>920001</b>	
0030 - 02 - 102 - 00 - 00 - 00		25				

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<b>45 Public Service Commission</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2051 - 00 - 102 - 60 - 00 - 02	<b>3</b>	<b>2410</b>	<b>26-OCT-21</b>	<b>69440</b>	<b>69405</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 02	<b>4</b>	<b>2411</b>	<b>26-OCT-21</b>	<b>45000</b>	<b>44980</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>920001</b>	
2051 - 00 - 102 - 60 - 00 - 02	<b>9</b>	<b>2416</b>	<b>26-OCT-21</b>	<b>48000</b>	<b>47990</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>920001</b>	
<b>47 Skill Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2070 - 00 - 001 - 64 - 44 - 01	<b>26</b>	<b>1125</b>	<b>07-OCT-21</b>	<b>7806</b>	<b>7801</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470001</b>	
2070 - 00 - 001 - 64 - 44 - 01	<b>12</b>	<b>617</b>	<b>04-OCT-21</b>	<b>22852</b>	<b>22847</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470001</b>	
2070 - 00 - 001 - 64 - 44 - 01	<b>104</b>	<b>2862</b>	<b>28-OCT-21</b>	<b>1780170</b>	<b>1284358</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>495812</b>	
0028 - 00 - 107 - 00 - 00 - 00		4175		<b>DDO CODE:-</b>	<b>470001</b>	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		405000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		46544				
8658 - 00 - 112 - 00 - 00 - 00		32948				
2070 - 00 - 001 - 64 - 44 - 01	<b>1</b>	<b>155</b>	<b>01-OCT-21</b>	<b>12600</b>	<b>10590</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2010</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000		<b>DDO CODE:-</b>	<b>470001</b>	
0030 - 02 - 102 - 00 - 00 - 00		10				

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<b>47 Skill Development</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 02						108	2870	28-OCT-21	72000	71980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02						109	2871	28-OCT-21	39008	38988
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02						107	2868	28-OCT-21	67450	67420
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02						106	2866	28-OCT-21	57000	56970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02						110	2872	28-OCT-21	48670	48645
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02						112	2874	28-OCT-21	6600	6595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02						105	2864	28-OCT-21	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						66	1942	21-OCT-21	4550	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						34	945	07-OCT-21	24000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	24000
0801 - 01 - 800 - 01 - 00 - 00							24000		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						111	2873	28-OCT-21	620	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						35	946	07-OCT-21	985	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						22	865	06-OCT-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001

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<b>47 Skill Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2070 - 00 - 001 - 64 - 44 - 13	6	408	04-OCT-21	1735		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	5	407	04-OCT-21	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	4	406	04-OCT-21	8142	8137	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13	113	2875	28-OCT-21	1550		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 003 - 45 - 00 - 31	47	1608	11-OCT-21	9060000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 003 - 48 - 00 - 13	7	409	04-OCT-21	28405	28400	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470001	
2230 - 03 - 101 - 60 - 00 - 01	9	2187	25-OCT-21	197624	197619	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01	7	1261	08-OCT-21	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01	23	2201	25-OCT-21	137724	137719	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 01	42	2664	28-OCT-21	1405552	1140081	
<====Deduction Classification====> Deduction Amount				NET DED:-	265471	
0028 - 00 - 107 - 00 - 00 - 00			5375	DDO CODE:-	470002	
0030 - 02 - 102 - 00 - 00 - 00			160			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			2200			
8009 - 01 - 101 - 00 - 00 - 00			177000			
8011 - 00 - 107 - 00 - 00 - 00			810			



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<b>47 Skill Development</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							78926			
2230 - 03 - 101 - 60 - 00 - 01 10						2188	25-OCT-21	36992	36987	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 47						2818	28-OCT-21	31930	31915	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 44						2666	28-OCT-21	9725	9720	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 43						2665	28-OCT-21	279000	278920	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11 50						3009	29-OCT-21	5600	5595	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11 51						3010	29-OCT-21	4900		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11 52						3011	29-OCT-21	5250	5245	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11 53						3012	29-OCT-21	3500		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11 54						3013	29-OCT-21	4275		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 11 55						3014	29-OCT-21	6650	6645	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 4						1258	08-OCT-21	9700	9695	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	470002	

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<b>47 Skill Development</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2230 - 03 - 101 - 60 - 00 - 13		14	2192	25-OCT-21		10332		10327	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>470002</b>	
2230 - 03 - 101 - 60 - 00 - 13		22	2200	25-OCT-21		15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>470002</b>	
2230 - 03 - 101 - 60 - 00 - 13		21	2199	25-OCT-21		9388		9383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>470002</b>	
2230 - 03 - 101 - 60 - 00 - 13		17	2195	25-OCT-21		16179		16174	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>470002</b>	
2230 - 03 - 101 - 60 - 00 - 13		19	2197	25-OCT-21		10332		10327	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>470002</b>	
2230 - 03 - 101 - 61 - 00 - 01		45	2667	28-OCT-21		697540		579384	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2550					
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				38056					
8658 - 00 - 112 - 00 - 00 - 00				8000					
						<b>NET DED:-</b>		<b>118156</b>	
						<b>DDO CODE:-</b>		<b>470002</b>	
2230 - 03 - 101 - 61 - 00 - 01		6	1260	08-OCT-21		23512		23507	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>470002</b>	
2230 - 03 - 101 - 61 - 00 - 01		5	1259	08-OCT-21		31125		31120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				5	
						<b>NET DED:-</b>		<b>5</b>	
						<b>DDO CODE:-</b>		<b>470002</b>	
2230 - 03 - 101 - 61 - 00 - 02		48	2819	28-OCT-21		43245		43225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20				20	
						<b>NET DED:-</b>		<b>20</b>	
						<b>DDO CODE:-</b>		<b>470002</b>	

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<b>47 Skill Development</b>									
<b>1 Chief Pay and Accounts Office - Gangtok</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2230 - 03 - 101 - 61 - 00 - 02		40	2662	28-OCT-21		50175		50150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25					25	
						NET DED:-		25	
						DDO CODE:-		470002	
2230 - 03 - 101 - 61 - 00 - 02		41	2663	28-OCT-21		181500		181440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60					60	
						NET DED:-		60	
						DDO CODE:-		470002	
2230 - 03 - 101 - 61 - 00 - 13		18	2196	25-OCT-21		16179		16174	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 61 - 00 - 13		15	2193	25-OCT-21		10332		10327	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 61 - 00 - 13		13	2191	25-OCT-21		10332		10327	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 61 - 00 - 13		20	2198	25-OCT-21		9900		9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 01		39	2661	28-OCT-21		591360		532572	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2350						
0030 - 02 - 102 - 00 - 00 - 00			75						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			16000						
8011 - 00 - 107 - 00 - 00 - 00			450						
8342 - 00 - 117 - 01 - 02 - 00			38913						
						NET DED:-		58788	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 02		49	2821	28-OCT-21		25200		25185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15					15	
						NET DED:-		15	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 02		37	2659	28-OCT-21		9725		9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-		5	
						DDO CODE:-		470002	
2230 - 03 - 101 - 62 - 00 - 02		38	2660	28-OCT-21		64500		64475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25					25	
						NET DED:-		25	
						DDO CODE:-		470002	

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<b>47 Skill Development</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 62 - 00 - 02							<b>46</b>	<b>2817</b>	<b>28-OCT-21</b>	<b>19158</b>	<b>19148</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00								10		<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 62 - 00 - 13							<b>3</b>	<b>1257</b>	<b>08-OCT-21</b>	<b>2750</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2750</b>
0801 - 01 - 800 - 01 - 00 - 00								2750		<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 62 - 00 - 13							<b>16</b>	<b>2194</b>	<b>25-OCT-21</b>	<b>10473</b>	<b>10468</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 62 - 00 - 13							<b>12</b>	<b>2190</b>	<b>25-OCT-21</b>	<b>6574</b>	<b>6569</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>470002</b>
2230 - 03 - 101 - 62 - 00 - 13							<b>11</b>	<b>2189</b>	<b>25-OCT-21</b>	<b>6574</b>	<b>6569</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>470002</b>