

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

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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>2</b>	<b>216</b>	<b>01-APR-21</b>	<b>3046438</b>	<b>2500803</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>545635</b>
0028 - 00 - 107 - 00 - 00 - 00		6200		<b>DDO CODE:-</b>	<b>10001</b>	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		523000				
8011 - 00 - 107 - 00 - 00 - 00		2430				
2401 - 00 - 001 - 01 - 44 - 01	<b>1</b>	<b>213</b>	<b>01-APR-21</b>	<b>735407</b>	<b>486707</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>248700</b>
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>10001</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		153500				
8658 - 00 - 123 - 00 - 00 - 00		120				
2401 - 00 - 001 - 01 - 44 - 01	<b>5</b>	<b>224</b>	<b>01-APR-21</b>	<b>2636445</b>	<b>1834630</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>801815</b>
0028 - 00 - 107 - 00 - 00 - 00		6800		<b>DDO CODE:-</b>	<b>10001</b>	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		787000				
8011 - 00 - 107 - 00 - 00 - 00		1545				
2401 - 00 - 001 - 01 - 44 - 02	<b>4</b>	<b>218</b>	<b>01-APR-21</b>	<b>339500</b>	<b>339155</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>345</b>
0028 - 00 - 107 - 00 - 00 - 00		250		<b>DDO CODE:-</b>	<b>10001</b>	
0030 - 02 - 102 - 00 - 00 - 00		95				
2401 - 00 - 104 - 01 - 44 - 01	<b>3</b>	<b>217</b>	<b>01-APR-21</b>	<b>101625</b>	<b>99720</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1905</b>
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>10001</b>	

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<b>1 Agriculture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
2402 - 00 - 001 - 01 - 44 - 01	5	215	01-APR-21	7000	6995	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	10001	
2402 - 00 - 001 - 01 - 44 - 01	4	214	01-APR-21	2748376	2502902	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	12650			<b>NET DED:-</b>	245474	
0030 - 02 - 102 - 00 - 00 - 00	425			<b>DDO CODE:-</b>	10001	
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	2070					
8342 - 00 - 117 - 01 - 02 - 00	230029					
<b>1 Agriculture</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>						
2401 - 00 - 001 - 01 - 45 - 01	4	47	01-APR-21	5075701	4419081	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	19650			<b>NET DED:-</b>	656620	
0030 - 02 - 102 - 00 - 00 - 00	620			<b>DDO CODE:-</b>	10204	
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	360000					
8011 - 00 - 107 - 00 - 00 - 00	2890					
8342 - 00 - 117 - 01 - 02 - 00	269460					
2402 - 00 - 001 - 01 - 45 - 01	2	20	01-APR-21	695672	541352	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2625			<b>NET DED:-</b>	154320	
0030 - 02 - 102 - 00 - 00 - 00	85			<b>DDO CODE:-</b>	10205	
0070 - 60 - 800 - 03 - 00 - 00	1000					

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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>								
8009 - 01 - 101 - 00 - 00 - 00				123000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				27190				
<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>		
2401 - 00 - 001 - 01 - 46 - 01 4		113	01-APR-21		490280	445243		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1800				
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				40762				
2401 - 00 - 001 - 01 - 46 - 01 1		110	01-APR-21		965048	807578		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2800				
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				151000				
8011 - 00 - 107 - 00 - 00 - 00				600				
2401 - 00 - 001 - 01 - 46 - 01 21		994	27-APR-21		965048	807578		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2800				
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				151000				
8011 - 00 - 107 - 00 - 00 - 00				600				

**NET DED:- 45037**  
**DDO CODE:- 10408**

**NET DED:- 157470**  
**DDO CODE:- 10408**

**NET DED:- 157470**  
**DDO CODE:- 10408**

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<b>1 Agriculture</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>
2401 - 00 - 001 - 01 - 46 - 01 24							997	27-APR-21	499870	454013	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	45857	
0028 - 00 - 107 - 00 - 00 - 00							1800		<b>DDO CODE:-</b>	10408	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							41582				
2401 - 00 - 104 - 01 - 46 - 01 3							112	01-APR-21	1012718	922690	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	90028	
0028 - 00 - 107 - 00 - 00 - 00							4200		<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							85063				
2401 - 00 - 104 - 01 - 46 - 01 22							995	27-APR-21	1012718	922690	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	90028	
0028 - 00 - 107 - 00 - 00 - 00							4200		<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							85063				
2401 - 00 - 104 - 01 - 46 - 01 23							996	27-APR-21	1071625	979908	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	91717	
0028 - 00 - 107 - 00 - 00 - 00							4850		<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							86077				
2401 - 00 - 104 - 01 - 46 - 01 2							111	01-APR-21	1068625	977188	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	91437	
0028 - 00 - 107 - 00 - 00 - 00							4850		<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							85797				

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<b>1 Agriculture</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>
2402 - 00 - 001 - 01 - 46 - 01	<b>6</b>	<b>993</b>	<b>27-APR-21</b>		<b>65750</b>	<b>59974</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		300			<b>NET DED:-</b>	<b>5776</b>
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	<b>10408</b>
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5406				
2402 - 00 - 001 - 01 - 46 - 01	<b>5</b>	<b>992</b>	<b>27-APR-21</b>		<b>207774</b>	<b>183054</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		600			<b>NET DED:-</b>	<b>24720</b>
0030 - 02 - 102 - 00 - 00 - 00		15			<b>DDO CODE:-</b>	<b>10408</b>
8009 - 01 - 101 - 00 - 00 - 00		24000				
8011 - 00 - 107 - 00 - 00 - 00		105				
2402 - 00 - 001 - 01 - 46 - 01	<b>2</b>	<b>115</b>	<b>01-APR-21</b>		<b>207774</b>	<b>193054</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		600			<b>NET DED:-</b>	<b>14720</b>
0030 - 02 - 102 - 00 - 00 - 00		15			<b>DDO CODE:-</b>	<b>10408</b>
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		105				
2402 - 00 - 001 - 01 - 46 - 01	<b>1</b>	<b>114</b>	<b>01-APR-21</b>		<b>65750</b>	<b>59974</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		300			<b>NET DED:-</b>	<b>5776</b>
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	<b>10408</b>
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5406				
<b>1 Agriculture</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>
2401 - 00 - 001 - 01 - 47 - 01	<b>7</b>	<b>434</b>	<b>27-APR-21</b>		<b>1254825</b>	<b>1254295</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		530			<b>NET DED:-</b>	<b>530</b>
					<b>DDO CODE:-</b>	<b>10103</b>

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<b>1 Agriculture</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>
2401 - 00 - 001 - 01 - 47 - 01 1							<b>85</b>	<b>01-APR-21</b>	<b>494701</b>	<b>435251</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>59450</b>	
0028 - 00 - 107 - 00 - 00 - 00							2125		<b>DDO CODE:-</b>	<b>10103</b>	
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							30980				
2401 - 00 - 001 - 01 - 47 - 01 8							<b>435</b>	<b>27-APR-21</b>	<b>500201</b>	<b>440210</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>59991</b>	
0028 - 00 - 107 - 00 - 00 - 00							2150		<b>DDO CODE:-</b>	<b>10103</b>	
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							31496				
2401 - 00 - 001 - 01 - 47 - 01 2							<b>86</b>	<b>01-APR-21</b>	<b>718219</b>	<b>654495</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>63724</b>	
0028 - 00 - 107 - 00 - 00 - 00							2275		<b>DDO CODE:-</b>	<b>10103</b>	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							26864				
8658 - 00 - 123 - 00 - 00 - 00							60				
2401 - 00 - 104 - 01 - 47 - 01 9							<b>437</b>	<b>27-APR-21</b>	<b>720236</b>	<b>646454</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>73782</b>	
0028 - 00 - 107 - 00 - 00 - 00							2275		<b>DDO CODE:-</b>	<b>10103</b>	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							26922				
8658 - 00 - 123 - 00 - 00 - 00							60				

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<b>1 Agriculture</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>		
2402 - 00 - 001 - 01 - 47 - 01	<b>4</b>	<b>436</b>	<b>27-APR-21</b>		<b>59625</b>	<b>54478</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5147</b>		
0028 - 00 - 107 - 00 - 00 - 00				275	<b>DDO CODE:-</b>	<b>10103</b>		
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4832				
2402 - 00 - 001 - 01 - 47 - 01	<b>2</b>	<b>87</b>	<b>01-APR-21</b>		<b>59000</b>	<b>53911</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5089</b>		
0028 - 00 - 107 - 00 - 00 - 00				275	<b>DDO CODE:-</b>	<b>10103</b>		
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4774				
<b>1 Agriculture</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 - 01 - 48 - 01	<b>18</b>	<b>746</b>	<b>27-APR-21</b>		<b>658211</b>	<b>556990</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>101221</b>		
8342 - 00 - 117 - 01 - 02 - 00				13841	<b>DDO CODE:-</b>	<b>10307</b>		
8011 - 00 - 107 - 00 - 00 - 00				420				
0216 - 01 - 106 - 02 - 00 - 00				700				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				83000				
0028 - 00 - 107 - 00 - 00 - 00				2200				
0030 - 02 - 102 - 00 - 00 - 00				60				
2401 - 00 - 001 - 01 - 48 - 01	<b>1</b>	<b>72</b>	<b>01-APR-21</b>		<b>658211</b>	<b>561990</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>96221</b>		
8342 - 00 - 117 - 01 - 02 - 00				13841	<b>DDO CODE:-</b>	<b>10307</b>		
8011 - 00 - 107 - 00 - 00 - 00				420				
0216 - 01 - 106 - 02 - 00 - 00				700				
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								78000			
0028 - 00 - 107 - 00 - 00 - 00								2200			
0030 - 02 - 102 - 00 - 00 - 00								60			
2401 - 00 - 104 - 01 - 48 - 01 17							745	27-APR-21	3347034	2981483	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>365551</b>	
8342 - 00 - 117 - 01 - 02 - 00							200782		<b>DDO CODE:-</b>	<b>10307</b>	
8011 - 00 - 107 - 00 - 00 - 00							2040				
0216 - 01 - 106 - 02 - 00 - 00							850				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							147244				
0028 - 00 - 107 - 00 - 00 - 00							13225				
0030 - 02 - 102 - 00 - 00 - 00							410				
2401 - 00 - 104 - 01 - 48 - 01 2							73	01-APR-21	3344294	2978977	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>365317</b>	
8342 - 00 - 117 - 01 - 02 - 00							200548		<b>DDO CODE:-</b>	<b>10307</b>	
8011 - 00 - 107 - 00 - 00 - 00							2040				
0216 - 01 - 106 - 02 - 00 - 00							850				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							147244				
0028 - 00 - 107 - 00 - 00 - 00							13225				
0030 - 02 - 102 - 00 - 00 - 00							410				
2402 - 00 - 001 - 01 - 48 - 01 2							251	05-APR-21	601239	549135	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>52104</b>	
8342 - 00 - 117 - 01 - 02 - 00							29414		<b>DDO CODE:-</b>	<b>10306</b>	
8011 - 00 - 107 - 00 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							19000				
0028 - 00 - 107 - 00 - 00 - 00							2175				
0030 - 02 - 102 - 00 - 00 - 00							65				



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<b>2 Animal Husbandry and Veterinary Services</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>			
2403 - 00 - 001 - 60 - 44 - 01	13	930	27-APR-21	4391905	3588039			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		15325		<b>NET DED:-</b>	<b>803866</b>			
0030 - 02 - 102 - 00 - 00 - 00		460		<b>DDO CODE:-</b>	<b>20001</b>			
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		624850						
8011 - 00 - 107 - 00 - 00 - 00		3120						
8342 - 00 - 117 - 01 - 02 - 00		140611						
8658 - 00 - 112 - 00 - 00 - 00		5500						
2403 - 00 - 001 - 60 - 44 - 01	1	209	01-APR-21	4341319	3560770			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		15325		<b>NET DED:-</b>	<b>780549</b>			
0030 - 02 - 102 - 00 - 00 - 00		460		<b>DDO CODE:-</b>	<b>20001</b>			
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		604850						
8011 - 00 - 107 - 00 - 00 - 00		3120						
8342 - 00 - 117 - 01 - 02 - 00		139294						
8658 - 00 - 112 - 00 - 00 - 00		5500						
2403 - 00 - 101 - 61 - 44 - 01	2	210	01-APR-21	5132782	4269286			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		10075		<b>NET DED:-</b>	<b>863496</b>			
0030 - 02 - 102 - 00 - 00 - 00		270		<b>DDO CODE:-</b>	<b>20001</b>			
0070 - 60 - 800 - 03 - 00 - 00		18000						
0216 - 01 - 106 - 02 - 00 - 00		1550						
8009 - 01 - 101 - 00 - 00 - 00		748750						
8011 - 00 - 107 - 00 - 00 - 00		3435						
8342 - 00 - 117 - 01 - 02 - 00		49207						
8658 - 00 - 112 - 00 - 00 - 00		32209						

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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 - 101 - 61 - 44 - 01	14	931	27-APR-21			5142257	4234355	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>907902</b>
0028 - 00 - 107 - 00 - 00 - 00		10075				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		270						
0070 - 60 - 800 - 03 - 00 - 00		18000						
0216 - 01 - 106 - 02 - 00 - 00		1550						
8009 - 01 - 101 - 00 - 00 - 00		792750						
8011 - 00 - 107 - 00 - 00 - 00		3435						
8342 - 00 - 117 - 01 - 02 - 00		49613						
8658 - 00 - 112 - 00 - 00 - 00		32209						
2403 - 00 - 101 - 61 - 44 - 02	17	952	27-APR-21			19344	19334	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 101 - 61 - 44 - 02	16	951	27-APR-21			234453	234333	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>120</b>
0030 - 02 - 102 - 00 - 00 - 00		120				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 101 - 61 - 44 - 02	15	932	27-APR-21			359750	359475	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>275</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		125						
2403 - 00 - 101 - 61 - 44 - 02	21	956	27-APR-21			10385	10380	
<====Deduction Classification====> Deduction Amount							<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	20	955	27-APR-21			10385	10380	
<====Deduction Classification====> Deduction Amount							<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	4	1005	27-APR-21			245000	243915	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1085</b>
0028 - 00 - 107 - 00 - 00 - 00		1050				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		35						
2403 - 00 - 101 - 61 - 44 - 02	5	1006	27-APR-21			210000	209070	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>930</b>
0028 - 00 - 107 - 00 - 00 - 00		900				<b>DDO CODE:-</b>	<b>20001</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						

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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 6 <====Deduction Classification====>						6	1007	27-APR-21	4667	
						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 7 <====Deduction Classification====>						7	1008	27-APR-21	4667	
						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 8 <====Deduction Classification====>						8	1009	27-APR-21	4667	
						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 9 <====Deduction Classification====>						9	1010	27-APR-21	4667	
						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 10 <====Deduction Classification====>						10	1011	27-APR-21	4667	
						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 18 <====Deduction Classification====>						18	953	27-APR-21	9672	9667
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 19 <====Deduction Classification====>						19	954	27-APR-21	9300	9295
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 11 <====Deduction Classification====>						11	1012	27-APR-21	4667	
						Deduction Amount			NET DED:-	
									DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 3 <====Deduction Classification====>						3	866	26-APR-21	15300	15290
						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 12 <====Deduction Classification====>						12	1013	27-APR-21	35000	34995
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20001
2405 - 00 - 001 - 60 - 00 - 01 5 <====Deduction Classification====>						5	893	27-APR-21	31125	28401
						Deduction Amount			NET DED:-	2724
0028 - 00 - 107 - 00 - 00 - 00								150	DDO CODE:-	20007
0030 - 02 - 102 - 00 - 00 - 00								5		
8011 - 00 - 107 - 00 - 00 - 00								30		
8342 - 00 - 117 - 01 - 02 - 00								2539		

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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>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2405 - 00 - 001 - 60 - 00 - 01	<b>1</b>	<b>211</b>	<b>01-APR-21</b>			<b>1427022</b>	<b>1092472</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>	<b>Amount</b>			
0028 - 00 - 107 - 00 - 00 - 00		4225				<b>NET DED:-</b>	<b>334550</b>	
0030 - 02 - 102 - 00 - 00 - 00		120				<b>DDO CODE:-</b>	<b>20007</b>	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		259100						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		46005						
8658 - 00 - 112 - 00 - 00 - 00		20000						
2405 - 00 - 001 - 60 - 00 - 01	<b>2</b>	<b>890</b>	<b>27-APR-21</b>			<b>1456172</b>	<b>1123840</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>	<b>Amount</b>			
0028 - 00 - 107 - 00 - 00 - 00		4375				<b>NET DED:-</b>	<b>332332</b>	
0030 - 02 - 102 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>20007</b>	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		259100						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		48602						
8658 - 00 - 112 - 00 - 00 - 00		15000						
2405 - 00 - 001 - 60 - 00 - 02	<b>4</b>	<b>892</b>	<b>27-APR-21</b>			<b>12000</b>	<b>11995</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>	<b>Amount</b>			
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>20007</b>	
2405 - 00 - 001 - 60 - 00 - 02	<b>7</b>	<b>895</b>	<b>27-APR-21</b>			<b>18000</b>	<b>17995</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>	<b>Amount</b>			
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>20007</b>	
2405 - 00 - 001 - 60 - 00 - 02	<b>3</b>	<b>891</b>	<b>27-APR-21</b>			<b>90055</b>	<b>90010</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>	<b>Amount</b>			
0030 - 02 - 102 - 00 - 00 - 00		45				<b>NET DED:-</b>	<b>45</b>	
						<b>DDO CODE:-</b>	<b>20007</b>	
2405 - 00 - 001 - 60 - 00 - 02	<b>8</b>	<b>896</b>	<b>27-APR-21</b>			<b>18000</b>	<b>17995</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction</b>	<b>Amount</b>			
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>20007</b>	

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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>		
2405 - 00 - 001 - 60 - 00 - 02	<b>6</b>	<b>894</b>	<b>27-APR-21</b>		<b>85000</b>	<b>84850</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		125			<b>NET DED:-</b>	<b>150</b>		
0030 - 02 - 102 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>20007</b>		
<b>2 Animal Husbandry and Veterinary Services</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>		
2403 - 00 - 001 - 60 - 45 - 01	<b>9</b>	<b>35</b>	<b>01-APR-21</b>		<b>415725</b>	<b>380397</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		2125			<b>NET DED:-</b>	<b>35328</b>		
0030 - 02 - 102 - 00 - 00 - 00		85			<b>DDO CODE:-</b>	<b>20203</b>		
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		32863						
2403 - 00 - 001 - 60 - 45 - 01	<b>10</b>	<b>36</b>	<b>01-APR-21</b>		<b>677225</b>	<b>619074</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		3525			<b>NET DED:-</b>	<b>58151</b>		
0030 - 02 - 102 - 00 - 00 - 00		140			<b>DDO CODE:-</b>	<b>20203</b>		
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		54021						
2403 - 00 - 001 - 60 - 45 - 01	<b>31</b>	<b>939</b>	<b>23-APR-21</b>		<b>415725</b>	<b>380397</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		2125			<b>NET DED:-</b>	<b>35328</b>		
0030 - 02 - 102 - 00 - 00 - 00		85			<b>DDO CODE:-</b>	<b>20203</b>		
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		32863						
2403 - 00 - 001 - 60 - 45 - 01	<b>33</b>	<b>941</b>	<b>23-APR-21</b>		<b>698825</b>	<b>639139</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		3525			<b>NET DED:-</b>	<b>59686</b>		
0030 - 02 - 102 - 00 - 00 - 00		140			<b>DDO CODE:-</b>	<b>20203</b>		
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		55556						

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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 - 001 - 60 - 45 - 01	35	943	23-APR-21			24875	22776	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					125			
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					15			
8342 - 00 - 117 - 01 - 02 - 00					1954			
2403 - 00 - 101 - 61 - 45 - 01	27	935	23-APR-21			899194	754354	
<====Deduction Classification====> Deduction Amount								
8009 - 01 - 101 - 00 - 00 - 00					141000			
8011 - 00 - 107 - 00 - 00 - 00					360			
0028 - 00 - 107 - 00 - 00 - 00					3200			
0030 - 02 - 102 - 00 - 00 - 00					80			
0216 - 01 - 106 - 02 - 00 - 00					200			
2403 - 00 - 101 - 61 - 45 - 01	28	936	23-APR-21			928393	849067	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					2400			
0030 - 02 - 102 - 00 - 00 - 00					60			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8011 - 00 - 107 - 00 - 00 - 00					600			
8342 - 00 - 117 - 01 - 02 - 00					75266			
2403 - 00 - 101 - 61 - 45 - 01	29	937	23-APR-21			878134	799002	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					3950			
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					74207			
2403 - 00 - 101 - 61 - 45 - 01	7	33	01-APR-21			878134	799002	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					3950			
0030 - 02 - 102 - 00 - 00 - 00					125			
0216 - 01 - 106 - 02 - 00 - 00					250			
8011 - 00 - 107 - 00 - 00 - 00					600			

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<b>2 Animal Husbandry and Veterinary Services</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							74207				
2403 - 00 - 101 - 61 - 45 - 01 6							32	01-APR-21	928393	849067	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>79326</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							600				
8342 - 00 - 117 - 01 - 02 - 00							75266				
2403 - 00 - 101 - 61 - 45 - 01 26							934	23-APR-21	1576339	1255934	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>320405</b>	
0028 - 00 - 107 - 00 - 00 - 00							4600		<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							690				
2403 - 00 - 101 - 61 - 45 - 01 25							933	23-APR-21	1689975	1345275	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>344700</b>	
0028 - 00 - 107 - 00 - 00 - 00							4000		<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							340000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2403 - 00 - 101 - 61 - 45 - 01 24							932	23-APR-21	689245	595125	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>94120</b>	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							480				
2403 - 00 - 101 - 61 - 45 - 01 8							34	01-APR-21	746900	683228	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>63672</b>	
0028 - 00 - 107 - 00 - 00 - 00							3500		<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							420				

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								59612			
2403 - 00 - 101 - 61 - 45 - 01 5							31	01-APR-21	899194	754354	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	144840	
0028 - 00 - 107 - 00 - 00 - 00								3200	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								80			
0216 - 01 - 106 - 02 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								141000			
8011 - 00 - 107 - 00 - 00 - 00								360			
2403 - 00 - 101 - 61 - 45 - 01 4							30	01-APR-21	1576339	1261934	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	314405	
0028 - 00 - 107 - 00 - 00 - 00								4600	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								309000			
8011 - 00 - 107 - 00 - 00 - 00								690			
2403 - 00 - 101 - 61 - 45 - 01 3							29	01-APR-21	1689975	1357275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	332700	
0028 - 00 - 107 - 00 - 00 - 00								4000	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								328000			
8011 - 00 - 107 - 00 - 00 - 00								600			
2403 - 00 - 101 - 61 - 45 - 01 1							27	01-APR-21	642256	491631	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150625	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								600			
2403 - 00 - 101 - 61 - 45 - 01 30							938	23-APR-21	720150	658752	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	61398	
0028 - 00 - 107 - 00 - 00 - 00								3375	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								135			



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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								57483			
2403 - 00 - 101 - 61 - 45 - 01 23							931	23-APR-21	642256	486631	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>155625</b>	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2403 - 00 - 101 - 61 - 45 - 01 2							28	01-APR-21	689245	600125	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>89120</b>	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							480				
2403 - 00 - 101 - 61 - 45 - 02 34							942	23-APR-21	376525	376340	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>185</b>	
0030 - 02 - 102 - 00 - 00 - 00							185		<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02 19							927	23-APR-21	5000		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02 20							928	23-APR-21	5000		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02 11							919	23-APR-21	20770	20760	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02 12							920	23-APR-21	5000		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02 13							921	23-APR-21	5000		
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>20203</b>	
									<b>DDO CODE:-</b>	<b>20203</b>	

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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	14	922	23-APR-21	<====Deduction Classification====> Deduction Amount	5000	NET DED:-		
					DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02	15	923	23-APR-21	<====Deduction Classification====> Deduction Amount	5000	NET DED:-		
					DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02	16	924	23-APR-21	<====Deduction Classification====> Deduction Amount	5000	NET DED:-		
					DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02	17	925	23-APR-21	<====Deduction Classification====> Deduction Amount	5000	NET DED:-		
					DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02	18	926	23-APR-21	<====Deduction Classification====> Deduction Amount	5000	NET DED:-		
					DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02	21	929	23-APR-21	<====Deduction Classification====> Deduction Amount	5000	NET DED:-		
					DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02	22	930	23-APR-21	<====Deduction Classification====> Deduction Amount	5000	NET DED:-		
					DDO CODE:-		20203	
2403 - 00 - 101 - 61 - 45 - 02	32	940	23-APR-21	<====Deduction Classification====> Deduction Amount	385000	NET DED:-	384945	
							55	
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-		20203	
2405 - 00 - 001 - 60 - 45 - 01	1	179	01-APR-21	<====Deduction Classification====> Deduction Amount	867968	NET DED:-	687272	
							180696	
0028 - 00 - 107 - 00 - 00 - 00				3125	DDO CODE:-		20211	
0030 - 02 - 102 - 00 - 00 - 00				90				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				143000				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				33031				

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>105 Chief Pay and Accounts Officer - West</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>	
2403 - 00 - 001 - 60 - 46 - 01	<b>3</b>	<b>28</b>	<b>01-APR-21</b>	<b>2269536</b>	<b>1866046</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>403490</b>
0028 - 00 - 107 - 00 - 00 - 00		6800		<b>DDO CODE:-</b>	<b>20406</b>	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		393500				
8011 - 00 - 107 - 00 - 00 - 00		1020				
2403 - 00 - 001 - 60 - 46 - 01	<b>5</b>	<b>30</b>	<b>01-APR-21</b>	<b>54125</b>	<b>49493</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>4632</b>
0028 - 00 - 107 - 00 - 00 - 00		275		<b>DDO CODE:-</b>	<b>20406</b>	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4317				
2403 - 00 - 001 - 60 - 46 - 01	<b>8</b>	<b>867</b>	<b>27-APR-21</b>	<b>2269536</b>	<b>1861046</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>408490</b>
0028 - 00 - 107 - 00 - 00 - 00		6800		<b>DDO CODE:-</b>	<b>20406</b>	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		398500				
8011 - 00 - 107 - 00 - 00 - 00		1020				
2403 - 00 - 001 - 60 - 46 - 01	<b>9</b>	<b>868</b>	<b>27-APR-21</b>	<b>3940478</b>	<b>3600036</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>340442</b>
0028 - 00 - 107 - 00 - 00 - 00		18350		<b>DDO CODE:-</b>	<b>20406</b>	
0030 - 02 - 102 - 00 - 00 - 00		685				
0216 - 01 - 106 - 02 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		2700				
8342 - 00 - 117 - 01 - 02 - 00		318307				
2403 - 00 - 001 - 60 - 46 - 01	<b>4</b>	<b>29</b>	<b>01-APR-21</b>	<b>3830103</b>	<b>3499258</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>330845</b>
0028 - 00 - 107 - 00 - 00 - 00		17950		<b>DDO CODE:-</b>	<b>20406</b>	
0030 - 02 - 102 - 00 - 00 - 00		670				
0216 - 01 - 106 - 02 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		2655				

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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							309170			
2403 - 00 - 101 - 61 - 46 - 02 2						277	01-APR-21	245000	243915	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00							1050	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							35			
2403 - 00 - 101 - 61 - 46 - 02 6						865	27-APR-21	245000	243915	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00							1050	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							35			
2403 - 00 - 101 - 61 - 46 - 02 7						866	27-APR-21	28500	28485	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 10						869	27-APR-21	156550	156470	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 11						896	27-APR-21	600200	599900	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00							300	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 1						276	01-APR-21	32669		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01 1						17	01-APR-21	656891	533713	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	123178	
0028 - 00 - 107 - 00 - 00 - 00							2350	DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00							70			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							88000			
8011 - 00 - 107 - 00 - 00 - 00							350			
8342 - 00 - 117 - 01 - 02 - 00							30408			
2405 - 00 - 101 - 62 - 00 - 01 2						646	20-APR-21	656891	523713	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	133178	
0028 - 00 - 107 - 00 - 00 - 00							2350	DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00							70			

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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>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	98000					
8011 - 00 - 107 - 00 - 00 - 00	350					
8342 - 00 - 117 - 01 - 02 - 00	30408					
2405 - 00 - 101 - 62 - 00 - 02 4	815	26-APR-21		39370	39350	
<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>20410</b>	
2405 - 00 - 101 - 62 - 00 - 02 3	814	26-APR-21		77800	77760	
<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:-</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>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2403 - 00 - 001 - 60 - 47 - 01 1	72	01-APR-21		620652	528125	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	2600			<b>NET DED:-</b>	<b>92527</b>	
0030 - 02 - 102 - 00 - 00 - 00	85			<b>DDO CODE:-</b>	<b>20102</b>	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	67500					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	21927					
2403 - 00 - 001 - 60 - 47 - 01 5	413	27-APR-21		620652	528125	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	2600			<b>NET DED:-</b>	<b>92527</b>	
0030 - 02 - 102 - 00 - 00 - 00	85			<b>DDO CODE:-</b>	<b>20102</b>	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	67500					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	21927					

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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 - 101 - 61 - 47 - 01	<b>2</b>	<b>73</b>	<b>01-APR-21</b>			<b>3000065</b>	<b>2631017</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>369048</b>
0028 - 00 - 107 - 00 - 00 - 00		11025				<b>DDO CODE:-</b>	<b>20102</b>	
0030 - 02 - 102 - 00 - 00 - 00		375						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		202000						
8011 - 00 - 107 - 00 - 00 - 00		1815						
8342 - 00 - 117 - 01 - 02 - 00		148833						
2403 - 00 - 101 - 61 - 47 - 01	<b>9</b>	<b>417</b>	<b>27-APR-21</b>			<b>3000065</b>	<b>2631017</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>369048</b>
0028 - 00 - 107 - 00 - 00 - 00		11025				<b>DDO CODE:-</b>	<b>20102</b>	
0030 - 02 - 102 - 00 - 00 - 00		375						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		202000						
8011 - 00 - 107 - 00 - 00 - 00		1815						
8342 - 00 - 117 - 01 - 02 - 00		148833						
2403 - 00 - 101 - 61 - 47 - 02	<b>4</b>	<b>412</b>	<b>27-APR-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>414</b>	<b>27-APR-21</b>			<b>35000</b>	<b>34845</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>20102</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 47 - 02	<b>7</b>	<b>415</b>	<b>27-APR-21</b>			<b>42000</b>	<b>41975</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>20102</b>	
2403 - 00 - 101 - 61 - 47 - 02	<b>8</b>	<b>416</b>	<b>27-APR-21</b>			<b>24875</b>	<b>24745</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 - 02	<b>3</b>	<b>411</b>	<b>27-APR-21</b>			<b>217500</b>	<b>217385</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>	

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<b>2 Animal Husbandry and Veterinary Services</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>
2405 - 00 - 101 - 61 - 00 - 01	<b>2</b>	<b>342</b>	<b>22-APR-21</b>		<b>604359</b>	<b>524889</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2250			<b>NET DED:-</b>	<b>79470</b>
0030 - 02 - 102 - 00 - 00 - 00		70			<b>DDO CODE:-</b>	<b>20108</b>
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		30805				
2405 - 00 - 101 - 61 - 00 - 01	<b>1</b>	<b>112</b>	<b>05-APR-21</b>		<b>603109</b>	<b>523755</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2250			<b>NET DED:-</b>	<b>79354</b>
0030 - 02 - 102 - 00 - 00 - 00		70			<b>DDO CODE:-</b>	<b>20108</b>
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		30689				
2405 - 00 - 101 - 61 - 00 - 02	<b>3</b>	<b>459</b>	<b>30-APR-21</b>		<b>13950</b>	<b>13945</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>20108</b>
2405 - 00 - 101 - 61 - 00 - 02	<b>4</b>	<b>460</b>	<b>30-APR-21</b>		<b>106975</b>	<b>106920</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		55			<b>NET DED:-</b>	<b>55</b>
					<b>DDO CODE:-</b>	<b>20108</b>
<b>2 Animal Husbandry and Veterinary Services</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>
2403 - 00 - 101 - 61 - 48 - 01	<b>6</b>	<b>464</b>	<b>23-APR-21</b>		<b>5357130</b>	<b>4701645</b>
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		640			<b>NET DED:-</b>	<b>655485</b>
0028 - 00 - 107 - 00 - 00 - 00		19025			<b>DDO CODE:-</b>	<b>20304</b>
8009 - 01 - 101 - 00 - 00 - 00		363100				
0070 - 60 - 800 - 03 - 00 - 00		6000				

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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=====>										
0216 - 01 - 106 - 02 - 00 - 00							700			
8011 - 00 - 107 - 00 - 00 - 00							3220			
8342 - 00 - 117 - 01 - 02 - 00							262800			
2403 - 00 - 101 - 61 - 48 - 01 4						262	06-APR-21	5458011	4799604	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	658407	
0030 - 02 - 102 - 00 - 00 - 00							660	DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							19600			
8009 - 01 - 101 - 00 - 00 - 00							361100			
0070 - 60 - 800 - 03 - 00 - 00							6000			
0216 - 01 - 106 - 02 - 00 - 00							700			
8011 - 00 - 107 - 00 - 00 - 00							3280			
8342 - 00 - 117 - 01 - 02 - 00							267067			
2403 - 00 - 101 - 61 - 48 - 02 3						208	01-APR-21	807100	806705	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00							395	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 5						291	09-APR-21	29256	29241	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 2						207	01-APR-21	121500	121320	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00							55	DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00							125			
2403 - 00 - 102 - 67 - 00 - 01 12						761	27-APR-21	1400719	1254403	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	146316	
0030 - 02 - 102 - 00 - 00 - 00							180	DDO CODE:-	20305	
0028 - 00 - 107 - 00 - 00 - 00							5200			
8009 - 01 - 101 - 00 - 00 - 00							57000			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8011 - 00 - 107 - 00 - 00 - 00							800			
8342 - 00 - 117 - 01 - 02 - 00							81136			



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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		
2403 - 00 - 102 - 67 - 00 - 01	1	168	01-APR-21		1400719	1256403		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		180			NET DED:-	144316		
0028 - 00 - 107 - 00 - 00 - 00		5200			DDO CODE:-	20305		
8009 - 01 - 101 - 00 - 00 - 00		55000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		800						
8342 - 00 - 117 - 01 - 02 - 00		81136						
2403 - 00 - 102 - 67 - 00 - 02	7	756	27-APR-21		20615	20605		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	20305		
2403 - 00 - 102 - 67 - 00 - 02	9	758	27-APR-21		7000	6995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20305		
2403 - 00 - 102 - 67 - 00 - 02	10	759	27-APR-21		133000	132660		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	340		
0028 - 00 - 107 - 00 - 00 - 00		300			DDO CODE:-	20305		
2403 - 00 - 102 - 67 - 00 - 02	11	760	27-APR-21		55450	55425		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	20305		
2403 - 00 - 102 - 67 - 00 - 02	13	762	27-APR-21		35000	34845		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	20305		
2403 - 00 - 102 - 67 - 00 - 02	8	757	27-APR-21		48500	48240		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	260		
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	20305		
2405 - 00 - 101 - 63 - 00 - 01	1	50	01-APR-21		488803	439637		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		746			NET DED:-	49166		
8342 - 00 - 117 - 01 - 02 - 00		25225			DDO CODE:-	20309		
8011 - 00 - 107 - 00 - 00 - 00		240						

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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>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	21000					
0028 - 00 - 107 - 00 - 00 - 00	1800					
0030 - 02 - 102 - 00 - 00 - 00	55					
<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>2</b>	<b>430</b>	<b>01-APR-21</b>	<b>24250</b>	<b>22225</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2059 - 80 - 001 - 61 - 44 - 01	<b>1</b>	<b>379</b>	<b>01-APR-21</b>	<b>14969370</b>	<b>12311572</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		53100				
0030 - 02 - 102 - 00 - 00 - 00		1670				
0070 - 60 - 800 - 03 - 00 - 00		29000				
0216 - 01 - 106 - 02 - 00 - 00		5200				
8009 - 01 - 101 - 00 - 00 - 00		1818900				
8011 - 00 - 107 - 00 - 00 - 00		9690				
8342 - 00 - 117 - 01 - 02 - 00		730238				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2059 - 80 - 001 - 61 - 44 - 01	<b>6</b>	<b>962</b>	<b>27-APR-21</b>	<b>14830352</b>	<b>12222466</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		52700				
0030 - 02 - 102 - 00 - 00 - 00		1660				
0070 - 60 - 800 - 03 - 00 - 00		29000				
0216 - 01 - 106 - 02 - 00 - 00		5200				

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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>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00	1768900					
8011 - 00 - 107 - 00 - 00 - 00	9555					
8342 - 00 - 117 - 01 - 02 - 00	730871					
8658 - 00 - 112 - 00 - 00 - 00	10000					
2059 - 80 - 001 - 61 - 44 - 01 5	961	27-APR-21		52375	47947	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	250			<b>NET DED:-</b>	<b>4428</b>	
0030 - 02 - 102 - 00 - 00 - 00	10			<b>DDO CODE:-</b>	<b>30001</b>	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	4153					
2059 - 80 - 001 - 61 - 44 - 02 4	960	27-APR-21		1269000	1267780	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	875			<b>NET DED:-</b>	<b>1220</b>	
0030 - 02 - 102 - 00 - 00 - 00	345			<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 02 3	959	27-APR-21		97450	97405	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	45			<b>NET DED:-</b>	<b>45</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>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2059 - 80 - 001 - 61 - 46 - 01 2	23	01-APR-21		1484088	1351582	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	7025			<b>NET DED:-</b>	<b>132506</b>	
0030 - 02 - 102 - 00 - 00 - 00	265			<b>DDO CODE:-</b>	<b>30405</b>	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1350					
8011 - 00 - 107 - 00 - 00 - 00	980					
8342 - 00 - 117 - 01 - 02 - 00	120886					

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<b>3 Buildings and Housing</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 46 - 01 6							760	23-APR-21
<====Deduction Classification====>								
Deduction Amount							1505338	1370853
							NET DED:-	134485
							DDO CODE:-	30405
0028 - 00 - 107 - 00 - 00 - 00					7025			
0030 - 02 - 102 - 00 - 00 - 00					265			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					1350			
8011 - 00 - 107 - 00 - 00 - 00					980			
8342 - 00 - 117 - 01 - 02 - 00					122865			
2059 - 80 - 001 - 61 - 46 - 01 4							621	20-APR-21
<====Deduction Classification====>								
Deduction Amount							291322	211107
							NET DED:-	80215
							DDO CODE:-	30405
0028 - 00 - 107 - 00 - 00 - 00					800			
0030 - 02 - 102 - 00 - 00 - 00					20			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					1200			
8009 - 01 - 101 - 00 - 00 - 00					77000			
8011 - 00 - 107 - 00 - 00 - 00					195			
2059 - 80 - 001 - 61 - 46 - 01 1							22	01-APR-21
<====Deduction Classification====>								
Deduction Amount							291322	211107
							NET DED:-	80215
							DDO CODE:-	30405
0028 - 00 - 107 - 00 - 00 - 00					800			
0030 - 02 - 102 - 00 - 00 - 00					20			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					1200			
8009 - 01 - 101 - 00 - 00 - 00					77000			
8011 - 00 - 107 - 00 - 00 - 00					195			
2059 - 80 - 001 - 61 - 46 - 02 5							759	23-APR-21
<====Deduction Classification====>								
Deduction Amount							330950	330830
							NET DED:-	120
							DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00					120			
2059 - 80 - 001 - 61 - 46 - 02 3							24	01-APR-21
<====Deduction Classification====>								
Deduction Amount							330950	330830
							NET DED:-	120
							DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00					120			

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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>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 01 - 053 - 60 - 74 - 02	4	458	30-APR-21	123725	123685	
<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>30102</b>	
2059 - 80 - 001 - 61 - 47 - 01	3	362	23-APR-21	607736	505405	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		2175		<b>NET DED:-</b>	<b>102331</b>	
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	<b>30102</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		32526				
2059 - 80 - 001 - 61 - 47 - 01	1	98	01-APR-21	607736	505405	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		2175		<b>NET DED:-</b>	<b>102331</b>	
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	<b>30102</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		32526				
<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>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 48 - 01	4	78	01-APR-21	213500	213430	
<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>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01	3	77	01-APR-21	854610	609230	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8011 - 00 - 107 - 00 - 00 - 00		570		<b>NET DED:-</b>	<b>245380</b>	
0216 - 01 - 106 - 02 - 00 - 00		850		<b>DDO CODE:-</b>	<b>30304</b>	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		237500				

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<b>3 Buildings and Housing</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0028 - 00 - 107 - 00 - 00 - 00	2400					
0030 - 02 - 102 - 00 - 00 - 00	60					
2059 - 80 - 001 - 61 - 48 - 01 1	75	01-APR-21		63675	63645	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	30			<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>30304</b>	
2059 - 80 - 001 - 61 - 48 - 01 2	76	01-APR-21		2461447	2244315	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00	201182			<b>NET DED:-</b>	<b>217132</b>	
8011 - 00 - 107 - 00 - 00 - 00	1590			<b>DDO CODE:-</b>	<b>30304</b>	
0216 - 01 - 106 - 02 - 00 - 00	1350					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	11575					
0030 - 02 - 102 - 00 - 00 - 00	435					
<b>4 Co-operation</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>						
2425 - 00 - 001 - 00 - 44 - 01 4	792	23-APR-21		4269851	3146636	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	10575			<b>NET DED:-</b>	<b>1123215</b>	
0030 - 02 - 102 - 00 - 00 - 00	280			<b>DDO CODE:-</b>	<b>40001</b>	
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	1700					
8009 - 01 - 101 - 00 - 00 - 00	997500					
8011 - 00 - 107 - 00 - 00 - 00	3330					
8342 - 00 - 117 - 01 - 02 - 00	98330					
2425 - 00 - 001 - 00 - 44 - 01 1	203	01-APR-21		4492718	3340163	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	11175			<b>NET DED:-</b>	<b>1152555</b>	
0030 - 02 - 102 - 00 - 00 - 00	295			<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>						
<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>						
	0070 - 60 - 800 - 03 - 00 - 00	12000				
	0216 - 01 - 106 - 02 - 00 - 00	2400				
	8009 - 01 - 101 - 00 - 00 - 00	1013500				
	8011 - 00 - 107 - 00 - 00 - 00	3600				
	8342 - 00 - 117 - 01 - 02 - 00	109585				
2425 - 00 - 001 - 00 - 44 - 02	<b>2</b>	<b>659</b>	<b>22-APR-21</b>	<b>102300</b>	<b>101250</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	50		<b>NET DED:-</b>	<b>1050</b>	
	0070 - 60 - 800 - 03 - 00 - 00	1000		<b>DDO CODE:-</b>	<b>40001</b>	
2425 - 00 - 001 - 00 - 44 - 02	<b>3</b>	<b>660</b>	<b>22-APR-21</b>	<b>95610</b>	<b>95560</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>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>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2425 - 00 - 001 - 00 - 45 - 01	<b>1</b>	<b>22</b>	<b>01-APR-21</b>	<b>1224129</b>	<b>958884</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	3700		<b>NET DED:-</b>	<b>265245</b>	
	0030 - 02 - 102 - 00 - 00 - 00	95		<b>DDO CODE:-</b>	<b>40203</b>	
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	0216 - 01 - 106 - 02 - 00 - 00	250				
	8009 - 01 - 101 - 00 - 00 - 00	200000				
	8011 - 00 - 107 - 00 - 00 - 00	795				
	8342 - 00 - 117 - 01 - 02 - 00	58405				
2425 - 00 - 001 - 00 - 45 - 01	<b>5</b>	<b>909</b>	<b>23-APR-21</b>	<b>1224129</b>	<b>958884</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00	3700		<b>NET DED:-</b>	<b>265245</b>	
	0030 - 02 - 102 - 00 - 00 - 00	95		<b>DDO CODE:-</b>	<b>40203</b>	
	0070 - 60 - 800 - 03 - 00 - 00	2000				

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<b>4 Co-operation</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							200000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							58405				
2425 - 00 - 001 - 00 - 45 - 02							<b>4</b>	<b>908</b>	<b>23-APR-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>40203</b>
2425 - 00 - 001 - 00 - 45 - 02							<b>8</b>	<b>912</b>	<b>23-APR-21</b>	<b>24000</b>	<b>23990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>40203</b>
2425 - 00 - 001 - 00 - 50 - 01							<b>2</b>	<b>23</b>	<b>01-APR-21</b>	<b>590292</b>	<b>452662</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>137630</b>
0028 - 00 - 107 - 00 - 00 - 00							1725			<b>DDO CODE:-</b>	<b>40203</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							28465				
2425 - 00 - 001 - 00 - 50 - 01							<b>7</b>	<b>911</b>	<b>23-APR-21</b>	<b>636276</b>	<b>494527</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>141749</b>
0028 - 00 - 107 - 00 - 00 - 00							1925			<b>DDO CODE:-</b>	<b>40203</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							32349				
2425 - 00 - 001 - 00 - 51 - 01							<b>3</b>	<b>24</b>	<b>01-APR-21</b>	<b>583139</b>	<b>465157</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>117982</b>
0028 - 00 - 107 - 00 - 00 - 00							1675			<b>DDO CODE:-</b>	<b>40203</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				



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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>						
8009 - 01 - 101 - 00 - 00 - 00	94000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	19797					
2425 - 00 - 001 - 00 - 51 - 01 6	910	23-APR-21	583139	465157		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	1675		<b>NET DED:-</b>	<b>117982</b>		
0030 - 02 - 102 - 00 - 00 - 00	45		<b>DDO CODE:-</b>	<b>40203</b>		
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	94000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	19797					
<b>4 Co-operation</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>						
2425 - 00 - 001 - 00 - 46 - 01 2	220	01-APR-21	570454	401174		
<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 - 01 3	221	01-APR-21	299560	272099		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	1075		<b>NET DED:-</b>	<b>27461</b>		
0030 - 02 - 102 - 00 - 00 - 00	30		<b>DDO CODE:-</b>	<b>40405</b>		
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	25131					

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<b>4 Co-operation</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 46 - 01	9	789	26-APR-21			301615	273979	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1075				NET DED:-	27636	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		25306						
2425 - 00 - 001 - 00 - 46 - 01	10	790	26-APR-21			570454	401174	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400				NET DED:-	169280	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	40405	
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	5	223	01-APR-21			21725	21715	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 02	6	786	26-APR-21			21725	21715	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01	4	222	01-APR-21			378137	339832	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	38305	
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		35000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2425 - 00 - 001 - 00 - 52 - 01	1	219	01-APR-21			287769	261858	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	25911	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	40405	
0216 - 01 - 106 - 02 - 00 - 00		150						

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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</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				180				
8342 - 00 - 117 - 01 - 02 - 00				24346				
2425 - 00 - 001 - 00 - 52 - 01 8	788		26-APR-21		378137	339832		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>38305</b>
							<b>DDO CODE:-</b>	<b>40405</b>
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				25				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				180				
2425 - 00 - 001 - 00 - 52 - 01 7	787		26-APR-21		287769	261858		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>25911</b>
							<b>DDO CODE:-</b>	<b>40405</b>
0028 - 00 - 107 - 00 - 00 - 00				1200				
0030 - 02 - 102 - 00 - 00 - 00				35				
0216 - 01 - 106 - 02 - 00 - 00				150				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				24346				
<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</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>								
2425 - 00 - 001 - 00 - 47 - 01 1	10		01-APR-21		801614	616552		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>185062</b>
							<b>DDO CODE:-</b>	<b>40102</b>
0028 - 00 - 107 - 00 - 00 - 00				2350				
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				155000				
8011 - 00 - 107 - 00 - 00 - 00				630				
8342 - 00 - 117 - 01 - 02 - 00				24022				

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<b>4 Co-operation</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>		
2425 - 00 - 001 - 00 - 47 - 01	<b>3</b>	<b>367</b>	<b>23-APR-21</b>		<b>824899</b>	<b>639114</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>185785</b>		
0028 - 00 - 107 - 00 - 00 - 00		2350			<b>DDO CODE:-</b>	<b>40102</b>		
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		155000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		24745						
2425 - 00 - 001 - 00 - 55 - 01	<b>4</b>	<b>368</b>	<b>23-APR-21</b>		<b>88200</b>	<b>79434</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>8766</b>		
0028 - 00 - 107 - 00 - 00 - 00		350			<b>DDO CODE:-</b>	<b>40102</b>		
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		3346						
2425 - 00 - 001 - 00 - 55 - 01	<b>2</b>	<b>9</b>	<b>01-APR-21</b>		<b>83950</b>	<b>75184</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>8766</b>		
0028 - 00 - 107 - 00 - 00 - 00		350			<b>DDO CODE:-</b>	<b>40102</b>		
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		3346						
<b>4 Co-operation</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>		
2425 - 00 - 001 - 00 - 48 - 01	<b>3</b>	<b>334</b>	<b>16-APR-21</b>		<b>1231654</b>	<b>891125</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>340529</b>		
0030 - 02 - 102 - 00 - 00 - 00		100			<b>DDO CODE:-</b>	<b>40304</b>		
0028 - 00 - 107 - 00 - 00 - 00		3775						
8009 - 01 - 101 - 00 - 00 - 00		295000						

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<b>4 Co-operation</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=====>											
0070 - 60 - 800 - 03 - 00 - 00						3000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8011 - 00 - 107 - 00 - 00 - 00						960					
8342 - 00 - 117 - 01 - 02 - 00						37544					
2425 - 00 - 001 - 00 - 48 - 01 1						<b>226</b>	<b>01-APR-21</b>		<b>1231654</b>	<b>897125</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>334529</b>
0030 - 02 - 102 - 00 - 00 - 00						100			<b>DDO CODE:-</b>	<b>40304</b>	
0028 - 00 - 107 - 00 - 00 - 00						3775					
8009 - 01 - 101 - 00 - 00 - 00						289000					
0070 - 60 - 800 - 03 - 00 - 00						3000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8011 - 00 - 107 - 00 - 00 - 00						960					
8342 - 00 - 117 - 01 - 02 - 00						37544					
2425 - 00 - 001 - 00 - 48 - 02 5						<b>336</b>	<b>16-APR-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 - 57 - 01 4						<b>335</b>	<b>16-APR-21</b>		<b>866329</b>	<b>709294</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>157035</b>
0030 - 02 - 102 - 00 - 00 - 00						65			<b>DDO CODE:-</b>	<b>40304</b>	
0028 - 00 - 107 - 00 - 00 - 00						2550					
8009 - 01 - 101 - 00 - 00 - 00						125000					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8011 - 00 - 107 - 00 - 00 - 00						675					
8342 - 00 - 117 - 01 - 02 - 00						26745					
2425 - 00 - 001 - 00 - 57 - 01 2						<b>227</b>	<b>01-APR-21</b>		<b>866329</b>	<b>719294</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>147035</b>
0030 - 02 - 102 - 00 - 00 - 00						65			<b>DDO CODE:-</b>	<b>40304</b>	
0028 - 00 - 107 - 00 - 00 - 00						2550					
8009 - 01 - 101 - 00 - 00 - 00						115000					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8011 - 00 - 107 - 00 - 00 - 00						675					

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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>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00	26745					
<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2205 - 00 - 001 - 00 - 44 - 01	1	256	01-APR-21	82885	70560	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>12325</b>	
0028 - 00 - 107 - 00 - 00 - 00	200			<b>DDO CODE:-</b>	<b>50001</b>	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	12000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2205 - 00 - 001 - 00 - 44 - 01	19	724	23-APR-21	2741207	2123716	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>617491</b>	
0028 - 00 - 107 - 00 - 00 - 00	9025			<b>DDO CODE:-</b>	<b>50001</b>	
0030 - 02 - 102 - 00 - 00 - 00	255					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	1100					
8009 - 01 - 101 - 00 - 00 - 00	506700					
8011 - 00 - 107 - 00 - 00 - 00	1845					
8342 - 00 - 117 - 01 - 02 - 00	91566					
2205 - 00 - 001 - 00 - 44 - 01	2	82	01-APR-21	2644896	2052753	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>592143</b>	
0028 - 00 - 107 - 00 - 00 - 00	8825			<b>DDO CODE:-</b>	<b>50001</b>	
0030 - 02 - 102 - 00 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	1100					
8009 - 01 - 101 - 00 - 00 - 00	481700					
8011 - 00 - 107 - 00 - 00 - 00	1725					
8342 - 00 - 117 - 01 - 02 - 00	91543					

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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 - 001 - 00 - 44 - 13 11 716 23-APR-21							12600	10590
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2010
0030 - 02 - 102 - 00 - 00 - 00 10							<b>DDO CODE:-</b>	50001
0070 - 60 - 800 - 03 - 00 - 00 2000								
2205 - 00 - 001 - 00 - 44 - 13 10 715 23-APR-21							12600	10590
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2010
0030 - 02 - 102 - 00 - 00 - 00 10							<b>DDO CODE:-</b>	50001
0070 - 60 - 800 - 03 - 00 - 00 2000								
2205 - 00 - 102 - 60 - 00 - 01 5 85 01-APR-21							2531971	2068744
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	463227
0028 - 00 - 107 - 00 - 00 - 00 7700							<b>DDO CODE:-</b>	50001
0030 - 02 - 102 - 00 - 00 - 00 205								
0216 - 01 - 106 - 02 - 00 - 00 1800								
8009 - 01 - 101 - 00 - 00 - 00 409500								
8011 - 00 - 107 - 00 - 00 - 00 1230								
8342 - 00 - 117 - 01 - 02 - 00 31557								
8658 - 00 - 112 - 00 - 00 - 00 11235								
2205 - 00 - 102 - 60 - 00 - 01 16 721 23-APR-21							2419999	1921775
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	498224
0028 - 00 - 107 - 00 - 00 - 00 7300							<b>DDO CODE:-</b>	50001
0030 - 02 - 102 - 00 - 00 - 00 195								
0216 - 01 - 106 - 02 - 00 - 00 1800								
8009 - 01 - 101 - 00 - 00 - 00 448500								
8011 - 00 - 107 - 00 - 00 - 00 1170								
8342 - 00 - 117 - 01 - 02 - 00 28024								
8658 - 00 - 112 - 00 - 00 - 00 11235								
2205 - 00 - 102 - 60 - 00 - 02 8 713 23-APR-21							84240	84195
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	45
0030 - 02 - 102 - 00 - 00 - 00 45							<b>DDO CODE:-</b>	50001
2205 - 00 - 102 - 60 - 00 - 02 6 711 23-APR-21							10385	10380
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	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 - 02						15	720	23-APR-21	744000	743630
<====Deduction Classification====>						Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						7	712	23-APR-21	122720	122655
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						9	714	23-APR-21	68250	68215
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						12	717	23-APR-21	226000	225735
<====Deduction Classification====>						Deduction Amount			NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							65			
2205 - 00 - 102 - 60 - 00 - 02						13	718	23-APR-21	611300	611010
<====Deduction Classification====>						Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						14	719	23-APR-21	49500	49475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01						18	723	23-APR-21	819175	678204
<====Deduction Classification====>						Deduction Amount			NET DED:-	140971
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							50			
0070 - 60 - 800 - 03 - 00 - 00							3000			
8009 - 01 - 101 - 00 - 00 - 00							110000			
8011 - 00 - 107 - 00 - 00 - 00							540			
8342 - 00 - 117 - 01 - 02 - 00							25531			
2205 - 00 - 104 - 62 - 00 - 01						4	84	01-APR-21	819175	678204
<====Deduction Classification====>						Deduction Amount			NET DED:-	140971
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							50			
0070 - 60 - 800 - 03 - 00 - 00							3000			
8009 - 01 - 101 - 00 - 00 - 00							110000			
8011 - 00 - 107 - 00 - 00 - 00							540			



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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							25531				
2205 - 00 - 105 - 63 - 00 - 01 3							83	01-APR-21	1231624	1022797	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	208827	
0028 - 00 - 107 - 00 - 00 - 00							4625		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							145500				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							57247				
2205 - 00 - 105 - 63 - 00 - 01 17							722	23-APR-21	1231624	1002797	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	228827	
0028 - 00 - 107 - 00 - 00 - 00							4625		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							165500				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							57247				
2251 - 00 - 090 - 05 - 00 - 01 3							725	23-APR-21	549990	368238	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	181752	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							169900				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							5967				
8658 - 00 - 112 - 00 - 00 - 00							2235				
2251 - 00 - 090 - 05 - 00 - 01 2							86	01-APR-21	549990	368238	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	181752	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	50001	

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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>						
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	169900					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	5967					
8658 - 00 - 112 - 00 - 00 - 00	2235					
<b>6 Ecclesiastical</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2250 - 00 - 103 - 00 - 44 - 01 1	227	01-APR-21	167688	66363		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	200				<b>NET DED:-</b>	<b>101325</b>
0030 - 02 - 102 - 00 - 00 - 00	5				<b>DDO CODE:-</b>	<b>60001</b>
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	100000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2250 - 00 - 103 - 00 - 44 - 01 8	429	01-APR-21	40000	36445		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	150				<b>NET DED:-</b>	<b>3555</b>
0030 - 02 - 102 - 00 - 00 - 00	5				<b>DDO CODE:-</b>	<b>60001</b>
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3370					
2250 - 00 - 103 - 00 - 44 - 01 7	233	01-APR-21	2015077	1641228		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	6650				<b>NET DED:-</b>	<b>373849</b>
0030 - 02 - 102 - 00 - 00 - 00	200				<b>DDO CODE:-</b>	<b>60001</b>
0070 - 60 - 800 - 03 - 00 - 00	5500					
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							299000			
8011 - 00 - 107 - 00 - 00 - 00							1245			
8342 - 00 - 117 - 01 - 02 - 00							61154			
2250 - 00 - 103 - 00 - 44 - 02 3						229	01-APR-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 4						230	01-APR-21	58000	57980	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						20		NET DED:-	20	
								DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 9						434	01-APR-21	143530	143465	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						65		NET DED:-	65	
								DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 10						437	01-APR-21	82852	82812	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						40		NET DED:-	40	
								DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 5						231	01-APR-21	98556	88821	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						350		NET DED:-	9735	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00						1000				
8011 - 00 - 107 - 00 - 00 - 00						45				
8342 - 00 - 117 - 01 - 02 - 00						8330				
2250 - 00 - 103 - 00 - 68 - 01 6						232	01-APR-21	3189447	2861423	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						12900		NET DED:-	328024	
0030 - 02 - 102 - 00 - 00 - 00						495		DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00						3000				
8009 - 01 - 101 - 00 - 00 - 00						89000				
8011 - 00 - 107 - 00 - 00 - 00						3110				
8342 - 00 - 117 - 01 - 02 - 00						219519				

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<b>6 Ecclesiastical</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>		
2250 - 00 - 103 - 00 - 68 - 02	<b>11</b>	<b>438</b>	<b>01-APR-21</b>		<b>9300</b>	<b>9295</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>60001</b>		
2250 - 00 - 103 - 00 - 68 - 02	<b>2</b>	<b>228</b>	<b>01-APR-21</b>		<b>375000</b>	<b>374875</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			125		<b>NET DED:-</b>	<b>125</b>		
					<b>DDO CODE:-</b>	<b>60001</b>		
<b>7 Education</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>		
2202 - 01 - 107 - 66 - 00 - 01	<b>29</b>	<b>76</b>	<b>01-APR-21</b>		<b>1690630</b>	<b>1350992</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			4225		<b>NET DED:-</b>	<b>339638</b>		
0030 - 02 - 102 - 00 - 00 - 00			120		<b>DDO CODE:-</b>	<b>70003</b>		
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			228000					
8011 - 00 - 107 - 00 - 00 - 00			1185					
8342 - 00 - 117 - 01 - 02 - 00			68608					
8658 - 00 - 112 - 00 - 00 - 00			36500					
2202 - 01 - 107 - 66 - 00 - 02	<b>59</b>	<b>958</b>	<b>27-APR-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 - 66 - 00 - 02	<b>58</b>	<b>957</b>	<b>27-APR-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 - 67 - 00 - 01	<b>38</b>	<b>561</b>	<b>20-APR-21</b>		<b>3138559</b>	<b>2235417</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			6100		<b>NET DED:-</b>	<b>903142</b>		
0030 - 02 - 102 - 00 - 00 - 00			155		<b>DDO CODE:-</b>	<b>70001</b>		
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			658000					

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							48087				
8658 - 00 - 112 - 00 - 00 - 00							186000				
2202 - 01 - 107 - 67 - 00 - 01 27 59 01-APR-21									3055330	2186595	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	868735	
0028 - 00 - 107 - 00 - 00 - 00							6100		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							628000				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							54980				
8658 - 00 - 112 - 00 - 00 - 00							174000				
2202 - 01 - 107 - 67 - 00 - 02 37 560 20-APR-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 26 58 01-APR-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 28 60 01-APR-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 36 559 20-APR-21									19450	19440	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01 1 161 01-APR-21									2255523	1870807	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	384716	
0028 - 00 - 107 - 00 - 00 - 00							7700		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2900				
8009 - 01 - 101 - 00 - 00 - 00							333500				

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<b>7 Education</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								975			
8342 - 00 - 117 - 01 - 02 - 00								38431			
2202 - 03 - 103 - 65 - 00 - 01 2							162	01-APR-21	9210695	7732554	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1478141</b>	
0028 - 00 - 107 - 00 - 00 - 00							13800		<b>DDO CODE:-</b>	<b>70004</b>	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							14800				
8009 - 01 - 101 - 00 - 00 - 00							1055500				
8011 - 00 - 107 - 00 - 00 - 00							5760				
8342 - 00 - 117 - 01 - 02 - 00							287915				
8658 - 00 - 112 - 00 - 00 - 00							98961				
8658 - 00 - 123 - 00 - 00 - 00							60				
2202 - 03 - 103 - 65 - 00 - 01 32							456	08-APR-21	80049	73073	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>6976</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>70004</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6751				
2202 - 03 - 103 - 65 - 00 - 02 4							164	01-APR-21	60625	60595	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	<b>70004</b>	
2202 - 03 - 103 - 65 - 00 - 02 6							166	01-APR-21	150000	149350	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>650</b>	
0028 - 00 - 107 - 00 - 00 - 00							625		<b>DDO CODE:-</b>	<b>70004</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 03 - 103 - 65 - 00 - 02 13							411	01-APR-21	29256	29241	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>70004</b>	
2202 - 03 - 103 - 65 - 00 - 02 5							165	01-APR-21	136010	135935	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>75</b>	
0030 - 02 - 102 - 00 - 00 - 00							75		<b>DDO CODE:-</b>	<b>70004</b>	

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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 - 03 - 103 - 65 - 00 - 02	3	163	01-APR-21			1118500	1113560	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4750				NET DED:-	4940	
0030 - 02 - 102 - 00 - 00 - 00		190				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02	31	450	07-APR-21			30000	25570	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	4430	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70004	
0216 - 01 - 106 - 02 - 00 - 00		4300						
2202 - 03 - 103 - 65 - 00 - 02	57	818	26-APR-21			136010	135935	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		75				NET DED:-	75	
						DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02	56	817	26-APR-21			60625	60595	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01	44	682	23-APR-21			1657678	1321587	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4225				NET DED:-	336091	
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		259000						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		69581						
2202 - 03 - 103 - 66 - 00 - 01	25	57	01-APR-21			1657678	1321587	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4225				NET DED:-	336091	
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		259000						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		69581						

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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 - 03 - 103 - 66 - 00 - 02			<b>43</b>	<b>681</b>	<b>23-APR-21</b>	<b>289500</b>		<b>288320</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>1180</b>	
0028 - 00 - 107 - 00 - 00 - 00			1125			<b>DDO CODE:-</b>		<b>70001</b>	
0030 - 02 - 102 - 00 - 00 - 00			55						
2202 - 03 - 103 - 66 - 00 - 02			<b>23</b>	<b>55</b>	<b>01-APR-21</b>	<b>289500</b>		<b>288320</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>1180</b>	
0028 - 00 - 107 - 00 - 00 - 00			1125			<b>DDO CODE:-</b>		<b>70001</b>	
0030 - 02 - 102 - 00 - 00 - 00			55						
2202 - 03 - 103 - 66 - 00 - 02			<b>22</b>	<b>54</b>	<b>01-APR-21</b>	<b>80850</b>		<b>80810</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>40</b>	
0030 - 02 - 102 - 00 - 00 - 00			40			<b>DDO CODE:-</b>		<b>70001</b>	
2202 - 03 - 103 - 66 - 00 - 02			<b>45</b>	<b>683</b>	<b>23-APR-21</b>	<b>80850</b>		<b>80810</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>40</b>	
0030 - 02 - 102 - 00 - 00 - 00			40			<b>DDO CODE:-</b>		<b>70001</b>	
2202 - 03 - 103 - 67 - 00 - 01			<b>8</b>	<b>220</b>	<b>01-APR-21</b>	<b>1607612</b>		<b>1273186</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>334426</b>	
0028 - 00 - 107 - 00 - 00 - 00			3625			<b>DDO CODE:-</b>		<b>70005</b>	
0030 - 02 - 102 - 00 - 00 - 00			110						
0216 - 01 - 106 - 02 - 00 - 00			250						
8009 - 01 - 101 - 00 - 00 - 00			227000						
8011 - 00 - 107 - 00 - 00 - 00			845						
8342 - 00 - 117 - 01 - 02 - 00			49842						
8658 - 00 - 112 - 00 - 00 - 00			52754						
2202 - 03 - 103 - 67 - 00 - 02			<b>7</b>	<b>219</b>	<b>01-APR-21</b>	<b>69000</b>		<b>68850</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>150</b>	
0028 - 00 - 107 - 00 - 00 - 00			125			<b>DDO CODE:-</b>		<b>70005</b>	
0030 - 02 - 102 - 00 - 00 - 00			25						
2202 - 03 - 103 - 67 - 00 - 02			<b>30</b>	<b>449</b>	<b>06-APR-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			5			<b>DDO CODE:-</b>		<b>70005</b>	
2202 - 03 - 103 - 70 - 00 - 01			<b>9</b>	<b>273</b>	<b>01-APR-21</b>	<b>904488</b>		<b>813772</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>90716</b>	
0028 - 00 - 107 - 00 - 00 - 00			3325			<b>DDO CODE:-</b>		<b>70006</b>	
0030 - 02 - 102 - 00 - 00 - 00			110						



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							55681				
2202 - 03 - 103 - 70 - 00 - 01 64							986	27-APR-21	2028767	1798370	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4600		NET DED:-	230397	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	70006	
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							152242				
8658 - 00 - 112 - 00 - 00 - 00							60000				
2202 - 03 - 103 - 70 - 00 - 01 10							274	01-APR-21	2069917	1899520	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4600		NET DED:-	170397	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	70006	
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							152242				
2202 - 03 - 103 - 70 - 00 - 01 63							985	27-APR-21	904488	813772	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3325		NET DED:-	90716	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	70006	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							55681				
2202 - 03 - 103 - 70 - 00 - 02 61							983	27-APR-21	100400	100350	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	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							62	984	27-APR-21	870000	866230
<====Deduction Classification====>							Deduction Amount			NET DED:-	3770
0028 - 00 - 107 - 00 - 00 - 00							3625		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 03 - 103 - 73 - 00 - 01							39	677	23-APR-21	2453985	2231337
<====Deduction Classification====>							Deduction Amount			NET DED:-	222648
0028 - 00 - 107 - 00 - 00 - 00							5825		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							176953				
2202 - 03 - 103 - 73 - 00 - 01							34	484	16-APR-21	74776	64589
<====Deduction Classification====>							Deduction Amount			NET DED:-	10187
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9922				
2202 - 03 - 103 - 73 - 00 - 01							24	56	01-APR-21	2256253	2058930
<====Deduction Classification====>							Deduction Amount			NET DED:-	197323
0028 - 00 - 107 - 00 - 00 - 00							5625		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							176953				
2202 - 03 - 103 - 73 - 00 - 01							35	485	16-APR-21	74776	64589
<====Deduction Classification====>							Deduction Amount			NET DED:-	10187
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9922				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 73 - 00 - 02						<b>42</b>	<b>680</b>	<b>23-APR-21</b>	<b>85400</b>	<b>85360</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 03 - 103 - 73 - 00 - 02						<b>20</b>	<b>52</b>	<b>01-APR-21</b>	<b>85400</b>	<b>85360</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40		<b>DDO CODE:-</b>	<b>70001</b>
2202 - 03 - 103 - 73 - 00 - 02						<b>21</b>	<b>53</b>	<b>01-APR-21</b>	<b>589500</b>	<b>587140</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>2360</b>
0028 - 00 - 107 - 00 - 00 - 00							2250		<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 03 - 103 - 73 - 00 - 02						<b>41</b>	<b>679</b>	<b>23-APR-21</b>	<b>589500</b>	<b>587140</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>2360</b>
0028 - 00 - 107 - 00 - 00 - 00							2250		<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 03 - 103 - 76 - 00 - 01						<b>40</b>	<b>678</b>	<b>23-APR-21</b>	<b>358926</b>	<b>313504</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>45422</b>
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							240			
8342 - 00 - 117 - 01 - 02 - 00							14567			
2202 - 03 - 103 - 76 - 00 - 01						<b>18</b>	<b>50</b>	<b>01-APR-21</b>	<b>358926</b>	<b>313504</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>45422</b>
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							240			
8342 - 00 - 117 - 01 - 02 - 00							14567			
2202 - 03 - 103 - 76 - 00 - 02						<b>11</b>	<b>309</b>	<b>01-APR-21</b>	<b>310500</b>	<b>309425</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>1075</b>
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							75			

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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 - 03 - 103 - 76 - 00 - 02 12 311 01-APR-21							30000	29870
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	130
0028 - 00 - 107 - 00 - 00 - 00 125							<b>DDO CODE:-</b>	70001
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 03 - 103 - 76 - 00 - 02 19 51 01-APR-21							53175	53150
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	25
0030 - 02 - 102 - 00 - 00 - 00 25							<b>DDO CODE:-</b>	70001
2202 - 03 - 103 - 76 - 00 - 02 49 805 26-APR-21							340500	339295
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1205
0028 - 00 - 107 - 00 - 00 - 00 1125							<b>DDO CODE:-</b>	70001
0030 - 02 - 102 - 00 - 00 - 00 80								
2202 - 03 - 103 - 76 - 00 - 02 50 806 26-APR-21							53175	53150
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	25
0030 - 02 - 102 - 00 - 00 - 00 25							<b>DDO CODE:-</b>	70001
2202 - 80 - 001 - 60 - 00 - 01 16 48 01-APR-21							6099862	4873849
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1226013
0028 - 00 - 107 - 00 - 00 - 00 19975							<b>DDO CODE:-</b>	70001
0030 - 02 - 102 - 00 - 00 - 00 605								
0070 - 60 - 800 - 03 - 00 - 00 5500								
0216 - 01 - 106 - 02 - 00 - 00 2650								
8009 - 01 - 101 - 00 - 00 - 00 987342								
8011 - 00 - 107 - 00 - 00 - 00 3625								
8342 - 00 - 117 - 01 - 02 - 00 199116								
8658 - 00 - 112 - 00 - 00 - 00 7200								
2202 - 80 - 001 - 60 - 00 - 01 53 809 26-APR-21							6134803	4896372
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	1238431
0028 - 00 - 107 - 00 - 00 - 00 19975							<b>DDO CODE:-</b>	70001
0030 - 02 - 102 - 00 - 00 - 00 605								
0070 - 60 - 800 - 03 - 00 - 00 5500								
0216 - 01 - 106 - 02 - 00 - 00 2650								
8009 - 01 - 101 - 00 - 00 - 00 999342								
8011 - 00 - 107 - 00 - 00 - 00 3645								
8342 - 00 - 117 - 01 - 02 - 00 199514								

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<b>7 Education</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=====>											
8658 - 00 - 112 - 00 - 00 - 00							7200				
2202 - 80 - 001 - 60 - 00 - 01 14							412	01-APR-21	101010	95745	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	5265	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 80 - 001 - 60 - 00 - 01 15							47	01-APR-21	194211	141572	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	52639	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	70001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7079				
2202 - 80 - 001 - 60 - 00 - 01 55							811	26-APR-21	13653074	10146328	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	3506746	
0028 - 00 - 107 - 00 - 00 - 00							30250		<b>DDO CODE:-</b>	70001	
0030 - 02 - 102 - 00 - 00 - 00							815				
0070 - 60 - 800 - 03 - 00 - 00							31500				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							2986300				
8011 - 00 - 107 - 00 - 00 - 00							9120				
8342 - 00 - 117 - 01 - 02 - 00							232441				
8658 - 00 - 112 - 00 - 00 - 00							213500				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01 17							49	01-APR-21	13652896	10366758	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	3286138	
0028 - 00 - 107 - 00 - 00 - 00							30200		<b>DDO CODE:-</b>	70001	
0030 - 02 - 102 - 00 - 00 - 00							815				
0070 - 60 - 800 - 03 - 00 - 00							33500				
0216 - 01 - 106 - 02 - 00 - 00							2550				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							2772800				
8011 - 00 - 107 - 00 - 00 - 00							9210				
8342 - 00 - 117 - 01 - 02 - 00							223443				
8658 - 00 - 112 - 00 - 00 - 00							213500				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 02							<b>54</b>	<b>810</b>	<b>26-APR-21</b>	<b>35125</b>	<b>34970</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 02							<b>52</b>	<b>808</b>	<b>26-APR-21</b>	<b>532100</b>	<b>530685</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1415</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2202 - 80 - 001 - 60 - 00 - 02							<b>60</b>	<b>974</b>	<b>27-APR-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>70001</b>
2202 - 80 - 001 - 60 - 00 - 02							<b>51</b>	<b>807</b>	<b>26-APR-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>70001</b>
2202 - 80 - 001 - 60 - 00 - 76							<b>46</b>	<b>684</b>	<b>23-APR-21</b>	<b>53175</b>	<b>53150</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>70001</b>
2202 - 80 - 001 - 60 - 00 - 76							<b>33</b>	<b>464</b>	<b>13-APR-21</b>	<b>1070482</b>	<b>651567</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>418915</b>
0028 - 00 - 107 - 00 - 00 - 00							2950			<b>DDO CODE:-</b>	<b>70001</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							376000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							17445				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 80 - 001 - 60 - 00 - 76 47							685	23-APR-21	1070482	651567	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	418915	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							376000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							17445				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 80 - 001 - 60 - 00 - 76 48							804	26-APR-21	275703	272088	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3615	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2203 - 00 - 001 - 60 - 00 - 01 1							317	01-APR-21	1346557	981284	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	365273	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							21843				
2203 - 00 - 001 - 60 - 00 - 01 2							970	27-APR-21	1263874	928720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	335154	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<b>7 Education</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							305000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							21959				
2204 - 00 - 102 - 61 - 00 - 01 1							<b>314</b>	<b>01-APR-21</b>	<b>590199</b>	<b>468135</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>122064</b>	
0028 - 00 - 107 - 00 - 00 - 00							2150		<b>DDO CODE:-</b>	<b>70002</b>	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							15584				
2204 - 00 - 102 - 61 - 00 - 01 2							<b>315</b>	<b>01-APR-21</b>	<b>136388</b>	<b>123880</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>12508</b>	
0028 - 00 - 107 - 00 - 00 - 00							550		<b>DDO CODE:-</b>	<b>70002</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							6868				
2204 - 00 - 102 - 61 - 00 - 01 3							<b>316</b>	<b>01-APR-21</b>	<b>286984</b>	<b>262147</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>24837</b>	
0028 - 00 - 107 - 00 - 00 - 00							1225		<b>DDO CODE:-</b>	<b>70002</b>	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							23402				
2204 - 00 - 102 - 61 - 00 - 01 4							<b>318</b>	<b>01-APR-21</b>	<b>98234</b>	<b>84916</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>13318</b>	
0028 - 00 - 107 - 00 - 00 - 00							350		<b>DDO CODE:-</b>	<b>70002</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							2913				



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<b>7 Education</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====>								
2202 - 01 - 101 - 63 - 45 - 01	<b>582</b>	<b>1104</b>	<b>27-APR-21</b>	<b>426652</b>	<b>343122</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>83530</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>350235</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		12355						
2202 - 01 - 101 - 63 - 45 - 01	<b>128</b>	<b>268</b>	<b>01-APR-21</b>	<b>397318</b>	<b>338795</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>58523</b>
0028 - 00 - 107 - 00 - 00 - 00		1125				<b>DDO CODE:-</b>	<b>350235</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		12203						
2202 - 01 - 101 - 63 - 45 - 01	<b>580</b>	<b>1102</b>	<b>27-APR-21</b>	<b>397318</b>	<b>338795</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>58523</b>
0028 - 00 - 107 - 00 - 00 - 00		1125				<b>DDO CODE:-</b>	<b>350235</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		12203						
2202 - 01 - 101 - 63 - 45 - 01	<b>149</b>	<b>300</b>	<b>01-APR-21</b>	<b>1361883</b>	<b>992394</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>369489</b>
0028 - 00 - 107 - 00 - 00 - 00		3050				<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		355000						
8011 - 00 - 107 - 00 - 00 - 00		455						
8342 - 00 - 117 - 01 - 02 - 00		10904						
2202 - 01 - 101 - 63 - 45 - 01	<b>156</b>	<b>307</b>	<b>01-APR-21</b>	<b>590134</b>	<b>442405</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>147729</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		140000						

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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							6084				
2202 - 01 - 101 - 63 - 45 - 01							<b>167</b>	<b>318</b>	<b>01-APR-21</b>	<b>1362109</b>	<b>923687</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>438422</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							412000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							22522				
2202 - 01 - 101 - 63 - 45 - 01							<b>310</b>	<b>595</b>	<b>19-APR-21</b>	<b>645523</b>	<b>477525</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>167998</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							16088				
2202 - 01 - 101 - 63 - 45 - 01							<b>323</b>	<b>608</b>	<b>19-APR-21</b>	<b>1362109</b>	<b>908687</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>453422</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							22522				
2202 - 01 - 101 - 63 - 45 - 01							<b>155</b>	<b>306</b>	<b>01-APR-21</b>	<b>1867387</b>	<b>1111460</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>755927</b>
0028 - 00 - 107 - 00 - 00 - 00							4375			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							715000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							24277				
8658 - 00 - 112 - 00 - 00 - 00							11500				

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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	313	598	19-APR-21		247045	207963		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		850			NET DED:-	39082		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		115						
8342 - 00 - 117 - 01 - 02 - 00		13092						
2202 - 01 - 101 - 63 - 45 - 01	309	594	19-APR-21		1426362	865336		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3125			NET DED:-	561026		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		545000						
8011 - 00 - 107 - 00 - 00 - 00		490						
8342 - 00 - 117 - 01 - 02 - 00		12331						
2202 - 01 - 101 - 63 - 45 - 01	151	302	01-APR-21		1598001	988685		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3600			NET DED:-	609316		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		550000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		19528						
8658 - 00 - 112 - 00 - 00 - 00		35528						
2202 - 01 - 101 - 63 - 45 - 01	152	303	01-APR-21		1317084	796293		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2925			NET DED:-	520791		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	350211		
8009 - 01 - 101 - 00 - 00 - 00		505000						
8011 - 00 - 107 - 00 - 00 - 00		460						
8342 - 00 - 117 - 01 - 02 - 00		12331						
2202 - 01 - 101 - 63 - 45 - 01	153	304	01-APR-21		921847	730657		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2375			NET DED:-	191190		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	350211		

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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								170000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								18345			
2202 - 01 - 101 - 63 - 45 - 01							<b>154</b>	<b>305</b>	<b>01-APR-21</b>	<b>788125</b>	<b>588572</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>199553</b>
										<b>DDO CODE:-</b>	<b>350211</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								2050			
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								176000			
8011 - 00 - 107 - 00 - 00 - 00								295			
8342 - 00 - 117 - 01 - 02 - 00								21153			
2202 - 01 - 101 - 63 - 45 - 01							<b>157</b>	<b>308</b>	<b>01-APR-21</b>	<b>631508</b>	<b>458592</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>172916</b>
										<b>DDO CODE:-</b>	<b>350211</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								165000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								6271			
2202 - 01 - 101 - 63 - 45 - 01							<b>158</b>	<b>309</b>	<b>01-APR-21</b>	<b>298911</b>	<b>186283</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>112628</b>
										<b>DDO CODE:-</b>	<b>350211</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								1778			
2202 - 01 - 101 - 63 - 45 - 01							<b>159</b>	<b>310</b>	<b>01-APR-21</b>	<b>645523</b>	<b>477525</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>167998</b>
										<b>DDO CODE:-</b>	<b>350211</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								16088			

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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>160</b>	<b>311</b>	<b>01-APR-21</b>	<b>247045</b>	<b>207963</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>39082</b>
0028 - 00 - 107 - 00 - 00 - 00							850			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							115				
8342 - 00 - 117 - 01 - 02 - 00							13092				
2202 - 01 - 101 - 63 - 45 - 01							<b>161</b>	<b>312</b>	<b>01-APR-21</b>	<b>440578</b>	<b>334684</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>105894</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							90000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							14484				
2202 - 01 - 101 - 63 - 45 - 01							<b>162</b>	<b>313</b>	<b>01-APR-21</b>	<b>728086</b>	<b>489718</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>238368</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							230000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 01 - 101 - 63 - 45 - 01							<b>163</b>	<b>314</b>	<b>01-APR-21</b>	<b>377058</b>	<b>296088</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>80970</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							<b>164</b>	<b>315</b>	<b>01-APR-21</b>	<b>314739</b>	<b>244350</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>70389</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							60000				
8011 - 00 - 107 - 00 - 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=====>											
8342 - 00 - 117 - 01 - 02 - 00								2375			
8658 - 00 - 112 - 00 - 00 - 00								7119			
2202 - 01 - 101 - 63 - 45 - 01 165 316 01-APR-21									473104	400127	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>72977</b>	
0028 - 00 - 107 - 00 - 00 - 00								1125	<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								14730			
8658 - 00 - 112 - 00 - 00 - 00								1932			
2202 - 01 - 101 - 63 - 45 - 01 166 317 01-APR-21									522698	374479	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>148219</b>	
0028 - 00 - 107 - 00 - 00 - 00								1125	<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								2375			
8658 - 00 - 112 - 00 - 00 - 00								9479			
2202 - 01 - 101 - 63 - 45 - 01 168 319 01-APR-21									466197	348833	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>117364</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								110000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								6189			
2202 - 01 - 101 - 63 - 45 - 01 169 320 01-APR-21									51464	41229	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>10235</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>350211</b>	
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>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 - 01 170 321 01-APR-21							109278	69043
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40235</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 45 - 01 171 322 01-APR-21							194702	147309
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>47393</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				45000				
8011 - 00 - 107 - 00 - 00 - 00				75				
8342 - 00 - 117 - 01 - 02 - 00				1778				
2202 - 01 - 101 - 63 - 45 - 01 304 589 19-APR-21							1966938	1180578
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>786360</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				745000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				24475				
8658 - 00 - 112 - 00 - 00 - 00				11500				
2202 - 01 - 101 - 63 - 45 - 01 305 590 19-APR-21							1599234	984918
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>614316</b>
0028 - 00 - 107 - 00 - 00 - 00				3600		<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00				90				
8009 - 01 - 101 - 00 - 00 - 00				555000				
8011 - 00 - 107 - 00 - 00 - 00				570				
8342 - 00 - 117 - 01 - 02 - 00				19528				
8658 - 00 - 112 - 00 - 00 - 00				35528				
2202 - 01 - 101 - 63 - 45 - 01 306 591 19-APR-21							922347	706157
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>216190</b>
0028 - 00 - 107 - 00 - 00 - 00				2375		<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00				65				

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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							195000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							18345				
2202 - 01 - 101 - 63 - 45 - 01							<b>307</b>	<b>592</b>	<b>19-APR-21</b>	<b>1554839</b>	<b>1173341</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>381498</b>
0028 - 00 - 107 - 00 - 00 - 00							3975			<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							314000				
8011 - 00 - 107 - 00 - 00 - 00							605				
8342 - 00 - 117 - 01 - 02 - 00							54978				
8658 - 00 - 112 - 00 - 00 - 00							7835				
2202 - 01 - 101 - 63 - 45 - 01							<b>308</b>	<b>593</b>	<b>19-APR-21</b>	<b>517661</b>	<b>390062</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>127599</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							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6189				
2202 - 01 - 101 - 63 - 45 - 01							<b>311</b>	<b>596</b>	<b>19-APR-21</b>	<b>314739</b>	<b>244350</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70389</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							60000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2375				
8658 - 00 - 112 - 00 - 00 - 00							7119				
2202 - 01 - 101 - 63 - 45 - 01							<b>312</b>	<b>597</b>	<b>19-APR-21</b>	<b>728086</b>	<b>452718</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>275368</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							267000				



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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								270			
8342 - 00 - 117 - 01 - 02 - 00								6458			
2202 - 01 - 101 - 63 - 45 - 01							<b>314</b>	<b>599</b>	<b>19-APR-21</b>	<b>300161</b>	<b>187416</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>112745</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								1895			
2202 - 01 - 101 - 63 - 45 - 01							<b>491</b>	<b>904</b>	<b>23-APR-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>350213</b>
2202 - 01 - 101 - 63 - 45 - 01							<b>176</b>	<b>332</b>	<b>01-APR-21</b>	<b>329382</b>	<b>245445</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>83937</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								77000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								5967			
2202 - 01 - 101 - 63 - 45 - 01							<b>334</b>	<b>620</b>	<b>19-APR-21</b>	<b>594286</b>	<b>515236</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>79050</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								60000			
8011 - 00 - 107 - 00 - 00 - 00								275			
8342 - 00 - 117 - 01 - 02 - 00								17210			
2202 - 01 - 101 - 63 - 45 - 01							<b>178</b>	<b>334</b>	<b>01-APR-21</b>	<b>148686</b>	<b>120216</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>28470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								28000			

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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							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>174</b>	<b>330</b>	<b>01-APR-21</b>	<b>385198</b>	<b>330347</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>54851</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<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							18556				
2202 - 01 - 101 - 63 - 45 - 01							<b>106</b>	<b>245</b>	<b>01-APR-21</b>	<b>1499143</b>	<b>1020139</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>479004</b>
0028 - 00 - 107 - 00 - 00 - 00							3575			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							428000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							21609				
8658 - 00 - 112 - 00 - 00 - 00							25110				
2202 - 01 - 101 - 63 - 45 - 01							<b>502</b>	<b>964</b>	<b>23-APR-21</b>	<b>537574</b>	<b>381706</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155868</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 01 - 101 - 63 - 45 - 01							<b>113</b>	<b>252</b>	<b>01-APR-21</b>	<b>639269</b>	<b>471540</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>167729</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6084				

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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>118</b>	<b>257</b>	<b>01-APR-21</b>	<b>652421</b>	<b>434116</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>218305</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							206000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 45 - 01							<b>111</b>	<b>250</b>	<b>01-APR-21</b>	<b>708180</b>	<b>521801</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>186379</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							5499				
2202 - 01 - 101 - 63 - 45 - 01							<b>504</b>	<b>966</b>	<b>23-APR-21</b>	<b>451860</b>	<b>333851</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>118009</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350210</b>
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							<b>107</b>	<b>246</b>	<b>01-APR-21</b>	<b>1522966</b>	<b>1113796</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>409170</b>
0028 - 00 - 107 - 00 - 00 - 00							3775			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							43090				
8658 - 00 - 112 - 00 - 00 - 00							29590				
2202 - 01 - 101 - 63 - 45 - 01							<b>108</b>	<b>247</b>	<b>01-APR-21</b>	<b>977461</b>	<b>796745</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>180716</b>
0028 - 00 - 107 - 00 - 00 - 00							2525			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							65				

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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							150000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							27706				
2202 - 01 - 101 - 63 - 45 - 01							<b>109</b>	<b>248</b>	<b>01-APR-21</b>	<b>1272851</b>	<b>836471</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>436380</b>
0028 - 00 - 107 - 00 - 00 - 00							3250			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							386000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							31543				
8658 - 00 - 112 - 00 - 00 - 00							14977				
2202 - 01 - 101 - 63 - 45 - 01							<b>110</b>	<b>249</b>	<b>01-APR-21</b>	<b>854811</b>	<b>636376</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>218435</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							208000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							8085				
2202 - 01 - 101 - 63 - 45 - 01							<b>112</b>	<b>251</b>	<b>01-APR-21</b>	<b>758331</b>	<b>525916</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>232415</b>
0028 - 00 - 107 - 00 - 00 - 00							1725			<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							2375				
2202 - 01 - 101 - 63 - 45 - 01							<b>114</b>	<b>253</b>	<b>01-APR-21</b>	<b>537574</b>	<b>381706</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155868</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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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							6458				
2202 - 01 - 101 - 63 - 45 - 01 115 254 01-APR-21									803710	609344	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>194366</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							162000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							16064				
8658 - 00 - 112 - 00 - 00 - 00							13952				
2202 - 01 - 101 - 63 - 45 - 01 116 255 01-APR-21									451860	333851	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>118009</b>	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	<b>350210</b>	
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 - 01 117 256 01-APR-21									554755	352290	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>202465</b>	
0028 - 00 - 107 - 00 - 00 - 00							1325		<b>DDO CODE:-</b>	<b>350210</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01 119 258 01-APR-21									543835	391227	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>152608</b>	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	<b>350210</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18813				

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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 - 01 494 956 23-APR-21							1499143	1020139
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>479004</b>
0028 - 00 - 107 - 00 - 00 - 00 3575							<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00 95								
8009 - 01 - 101 - 00 - 00 - 00 428000								
8011 - 00 - 107 - 00 - 00 - 00 615								
8342 - 00 - 117 - 01 - 02 - 00 21609								
8658 - 00 - 112 - 00 - 00 - 00 25110								
2202 - 01 - 101 - 63 - 45 - 01 495 957 23-APR-21							1522966	1113796
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>409170</b>
0028 - 00 - 107 - 00 - 00 - 00 3775							<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00 100								
8009 - 01 - 101 - 00 - 00 - 00 332000								
8011 - 00 - 107 - 00 - 00 - 00 615								
8342 - 00 - 117 - 01 - 02 - 00 43090								
8658 - 00 - 112 - 00 - 00 - 00 29590								
2202 - 01 - 101 - 63 - 45 - 01 496 958 23-APR-21							977461	796745
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>180716</b>
0028 - 00 - 107 - 00 - 00 - 00 2525							<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00 65								
8009 - 01 - 101 - 00 - 00 - 00 150000								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 27706								
2202 - 01 - 101 - 63 - 45 - 01 497 959 23-APR-21							1272851	836471
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>436380</b>
0028 - 00 - 107 - 00 - 00 - 00 3250							<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00 85								
8009 - 01 - 101 - 00 - 00 - 00 386000								
8011 - 00 - 107 - 00 - 00 - 00 525								
8342 - 00 - 117 - 01 - 02 - 00 31543								
8658 - 00 - 112 - 00 - 00 - 00 14977								

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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	498	960	23-APR-21			854811	636376	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>218435</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		208000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		8085						
2202 - 01 - 101 - 63 - 45 - 01	499	961	23-APR-21			708180	521801	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>186379</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		5499						
2202 - 01 - 101 - 63 - 45 - 01	500	962	23-APR-21			758331	525916	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>232415</b>
0028 - 00 - 107 - 00 - 00 - 00		1725				<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		2375						
2202 - 01 - 101 - 63 - 45 - 01	501	963	23-APR-21			639269	471540	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>167729</b>
0028 - 00 - 107 - 00 - 00 - 00		1400				<b>DDO CODE:-</b>	<b>350210</b>	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		6084						
2202 - 01 - 101 - 63 - 45 - 01	503	965	23-APR-21			803710	609344	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>194366</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		162000						

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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								300			
8342 - 00 - 117 - 01 - 02 - 00								16064			
8658 - 00 - 112 - 00 - 00 - 00								13952			
2202 - 01 - 101 - 63 - 45 - 01							<b>505</b>	<b>967</b>	<b>23-APR-21</b>	<b>554755</b>	<b>352290</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>202465</b>
0028 - 00 - 107 - 00 - 00 - 00								1325		<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								199000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2202 - 01 - 101 - 63 - 45 - 01							<b>506</b>	<b>968</b>	<b>23-APR-21</b>	<b>654750</b>	<b>436445</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>218305</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								206000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								10425			
2202 - 01 - 101 - 63 - 45 - 01							<b>507</b>	<b>969</b>	<b>23-APR-21</b>	<b>543835</b>	<b>391227</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>152608</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>350210</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								132000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								18813			
2202 - 01 - 101 - 63 - 45 - 01							<b>315</b>	<b>600</b>	<b>19-APR-21</b>	<b>377058</b>	<b>296088</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>80970</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								150			



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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	317	602	19-APR-21			440578	329684	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>110894</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		95000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		14484						
2202 - 01 - 101 - 63 - 45 - 01	318	603	19-APR-21			194702	147309	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>47393</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		45000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2202 - 01 - 101 - 63 - 45 - 01	319	604	19-APR-21			631508	458592	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>172916</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		165000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		6271						
2202 - 01 - 101 - 63 - 45 - 01	320	605	19-APR-21			1361883	890394	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>471489</b>
0028 - 00 - 107 - 00 - 00 - 00		3050				<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00		80						
8009 - 01 - 101 - 00 - 00 - 00		457000						
8011 - 00 - 107 - 00 - 00 - 00		455						
8342 - 00 - 117 - 01 - 02 - 00		10904						
2202 - 01 - 101 - 63 - 45 - 01	321	606	19-APR-21			473104	400127	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>72977</b>
0028 - 00 - 107 - 00 - 00 - 00		1125				<b>DDO CODE:-</b>	<b>350211</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		55000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								14730			
8658 - 00 - 112 - 00 - 00 - 00								1932			
2202 - 01 - 101 - 63 - 45 - 01							<b>322</b>	<b>607</b>	<b>19-APR-21</b>	<b>788125</b>	<b>588572</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>199553</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								176000			
8011 - 00 - 107 - 00 - 00 - 00								295			
8342 - 00 - 117 - 01 - 02 - 00								21153			
2202 - 01 - 101 - 63 - 45 - 01							<b>150</b>	<b>301</b>	<b>01-APR-21</b>	<b>1454199</b>	<b>1168100</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>286099</b>
0028 - 00 - 107 - 00 - 00 - 00								3775		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								219000			
8011 - 00 - 107 - 00 - 00 - 00								575			
8342 - 00 - 117 - 01 - 02 - 00								54814			
8658 - 00 - 112 - 00 - 00 - 00								7835			
2202 - 01 - 101 - 63 - 45 - 01							<b>324</b>	<b>609</b>	<b>19-APR-21</b>	<b>590134</b>	<b>402405</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>187729</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								6084			
2202 - 01 - 101 - 63 - 45 - 01							<b>325</b>	<b>610</b>	<b>19-APR-21</b>	<b>425476</b>	<b>302492</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>122984</b>
0028 - 00 - 107 - 00 - 00 - 00								925		<b>DDO CODE:-</b>	<b>350211</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								180			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								2375			
8658 - 00 - 112 - 00 - 00 - 00								9479			
2202 - 01 - 101 - 63 - 45 - 01							576	1098	27-APR-21	1130918	721255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	409663
0028 - 00 - 107 - 00 - 00 - 00								2550		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								385000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								21628			
2202 - 01 - 101 - 63 - 45 - 01							577	1099	27-APR-21	592474	437265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155209
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								3564			
2202 - 01 - 101 - 63 - 45 - 01							578	1100	27-APR-21	542643	356233
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186410
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 45 - 01							579	1101	27-APR-21	341897	235957
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							581	1103	27-APR-21	559173	460345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98828
0028 - 00 - 107 - 00 - 00 - 00								1525		DDO CODE:-	350235

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<b>7 Education</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=====>											
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						22043					
2202 - 01 - 101 - 63 - 45 - 01	<b>123</b>	<b>263</b>	<b>01-APR-21</b>				<b>896244</b>		<b>547286</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1950			<b>NET DED:-</b>	<b>348958</b>	
0030 - 02 - 102 - 00 - 00 - 00						50			<b>DDO CODE:-</b>	<b>350235</b>	
8009 - 01 - 101 - 00 - 00 - 00						325000					
8011 - 00 - 107 - 00 - 00 - 00						330					
8342 - 00 - 117 - 01 - 02 - 00						21628					
2202 - 01 - 101 - 63 - 45 - 01	<b>124</b>	<b>264</b>	<b>01-APR-21</b>				<b>592474</b>		<b>437265</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1400			<b>NET DED:-</b>	<b>155209</b>	
0030 - 02 - 102 - 00 - 00 - 00						35			<b>DDO CODE:-</b>	<b>350235</b>	
8009 - 01 - 101 - 00 - 00 - 00						150000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						3564					
2202 - 01 - 101 - 63 - 45 - 01	<b>125</b>	<b>265</b>	<b>01-APR-21</b>				<b>542643</b>		<b>356233</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1200			<b>NET DED:-</b>	<b>186410</b>	
0030 - 02 - 102 - 00 - 00 - 00						30			<b>DDO CODE:-</b>	<b>350235</b>	
8009 - 01 - 101 - 00 - 00 - 00						185000					
8011 - 00 - 107 - 00 - 00 - 00						180					
2202 - 01 - 101 - 63 - 45 - 01	<b>126</b>	<b>266</b>	<b>01-APR-21</b>				<b>281254</b>		<b>205549</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						600			<b>NET DED:-</b>	<b>75705</b>	
0030 - 02 - 102 - 00 - 00 - 00						15			<b>DDO CODE:-</b>	<b>350235</b>	
8009 - 01 - 101 - 00 - 00 - 00						75000					
8011 - 00 - 107 - 00 - 00 - 00						90					

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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>
2202 - 01 - 101 - 63 - 45 - 01							<b>127</b>	<b>267</b>	<b>01-APR-21</b>	<b>623515</b>	<b>509452</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>114063</b>
0028 - 00 - 107 - 00 - 00 - 00							1725			<b>DDO CODE:-</b>	<b>350235</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							22043				
2202 - 01 - 101 - 63 - 45 - 01							<b>129</b>	<b>269</b>	<b>01-APR-21</b>	<b>426652</b>	<b>343122</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>83530</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350235</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12355				
2202 - 01 - 101 - 63 - 45 - 01							<b>253</b>	<b>410</b>	<b>05-APR-21</b>	<b>170332</b>	<b>134862</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>35470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350235</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 - 45 - 01							<b>254</b>	<b>413</b>	<b>05-APR-21</b>	<b>60643</b>	<b>30408</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30235</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							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>382</b>	<b>746</b>	<b>23-APR-21</b>	<b>582462</b>	<b>445147</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>137315</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							125000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							10670				

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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>
2202 - 01 - 101 - 63 - 45 - 01							<b>201</b>	<b>357</b>	<b>01-APR-21</b>	<b>500641</b>	<b>438585</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>62056</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<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							20486				
2202 - 01 - 101 - 63 - 45 - 01							<b>204</b>	<b>360</b>	<b>01-APR-21</b>	<b>473506</b>	<b>327990</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>145516</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				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							<b>205</b>	<b>361</b>	<b>01-APR-21</b>	<b>590924</b>	<b>488005</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>102919</b>
0028 - 00 - 107 - 00 - 00 - 00							1525			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							95500				
8011 - 00 - 107 - 00 - 00 - 00							215				
8342 - 00 - 117 - 01 - 02 - 00							5639				
2202 - 01 - 101 - 63 - 45 - 01							<b>207</b>	<b>363</b>	<b>01-APR-21</b>	<b>1483839</b>	<b>1019098</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>464741</b>
0028 - 00 - 107 - 00 - 00 - 00							3175			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							431000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							5568				
8658 - 00 - 112 - 00 - 00 - 00							24448				
2202 - 01 - 101 - 63 - 45 - 01							<b>229</b>	<b>385</b>	<b>01-APR-21</b>	<b>625912</b>	<b>452485</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>173427</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							45				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						153600					
8011 - 00 - 107 - 00 - 00 - 00						225					
8342 - 00 - 117 - 01 - 02 - 00						12927					
8658 - 00 - 112 - 00 - 00 - 00						5000					
8658 - 00 - 123 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 45 - 01	<b>231</b>	<b>387</b>	<b>01-APR-21</b>				<b>186498</b>	<b>151028</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						400	<b>NET DED:-</b>	<b>35470</b>			
0030 - 02 - 102 - 00 - 00 - 00						10	<b>DDO CODE:-</b>	<b>350214</b>			
8009 - 01 - 101 - 00 - 00 - 00						35000					
8011 - 00 - 107 - 00 - 00 - 00						60					
2202 - 01 - 101 - 63 - 45 - 01	<b>232</b>	<b>388</b>	<b>01-APR-21</b>				<b>76124</b>	<b>60889</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200	<b>NET DED:-</b>	<b>15235</b>			
0030 - 02 - 102 - 00 - 00 - 00						5	<b>DDO CODE:-</b>	<b>350214</b>			
8009 - 01 - 101 - 00 - 00 - 00						15000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 45 - 01	<b>233</b>	<b>389</b>	<b>01-APR-21</b>				<b>498498</b>	<b>342733</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1250	<b>NET DED:-</b>	<b>155765</b>			
0030 - 02 - 102 - 00 - 00 - 00						35	<b>DDO CODE:-</b>	<b>350214</b>			
8009 - 01 - 101 - 00 - 00 - 00						150000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						4270					
2202 - 01 - 101 - 63 - 45 - 01	<b>234</b>	<b>390</b>	<b>01-APR-21</b>				<b>111881</b>	<b>86646</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200	<b>NET DED:-</b>	<b>25235</b>			
0030 - 02 - 102 - 00 - 00 - 00						5	<b>DDO CODE:-</b>	<b>350214</b>			
8009 - 01 - 101 - 00 - 00 - 00						25000					
8011 - 00 - 107 - 00 - 00 - 00						30					

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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	237	393	01-APR-21		416467	359321		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-	57146		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		10811						
2202 - 01 - 101 - 63 - 45 - 01	238	394	01-APR-21		324450	260798		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	63652		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		53000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		9477						
2202 - 01 - 101 - 63 - 45 - 01	239	395	01-APR-21		666703	517234		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1575			NET DED:-	149469		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		137000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		10564						
2202 - 01 - 101 - 63 - 45 - 01	240	396	01-APR-21		319260	246020		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725			NET DED:-	73240		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 45 - 01	242	398	01-APR-21		913062	699872		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2450			NET DED:-	213190		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	350214		
8009 - 01 - 101 - 00 - 00 - 00		196000						



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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								390			
8342 - 00 - 117 - 01 - 02 - 00								14285			
2202 - 01 - 101 - 63 - 45 - 01							<b>243</b>	<b>399</b>	<b>01-APR-21</b>	<b>372037</b>	<b>274097</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>97940</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								97000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							<b>244</b>	<b>400</b>	<b>01-APR-21</b>	<b>67630</b>	<b>61662</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5968</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5733			
2202 - 01 - 101 - 63 - 45 - 01							<b>433</b>	<b>835</b>	<b>23-APR-21</b>	<b>447167</b>	<b>338792</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>108375</b>
0028 - 00 - 107 - 00 - 00 - 00								1325		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								16790			
2202 - 01 - 101 - 63 - 45 - 01							<b>434</b>	<b>836</b>	<b>23-APR-21</b>	<b>498498</b>	<b>342733</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155765</b>
0028 - 00 - 107 - 00 - 00 - 00								1250		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								4270			
2202 - 01 - 101 - 63 - 45 - 01							<b>435</b>	<b>837</b>	<b>23-APR-21</b>	<b>186498</b>	<b>151028</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35470</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>350214</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								10			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							<b>436</b>	<b>838</b>	<b>23-APR-21</b>	<b>625912</b>	<b>452485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>173427</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								153600			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								12927			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2202 - 01 - 101 - 63 - 45 - 01							<b>437</b>	<b>839</b>	<b>23-APR-21</b>	<b>100099</b>	<b>69864</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30235</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							<b>438</b>	<b>840</b>	<b>23-APR-21</b>	<b>416467</b>	<b>359321</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>57146</b>
0028 - 00 - 107 - 00 - 00 - 00								1125		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								10811			
2202 - 01 - 101 - 63 - 45 - 01							<b>439</b>	<b>841</b>	<b>23-APR-21</b>	<b>794015</b>	<b>591164</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>202851</b>
0028 - 00 - 107 - 00 - 00 - 00								1925		<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								11606			

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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							4000				
2202 - 01 - 101 - 63 - 45 - 01							<b>440</b>	<b>842</b>	<b>23-APR-21</b>	<b>711088</b>	<b>449936</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>261152</b>
0028 - 00 - 107 - 00 - 00 - 00							1550			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							9337				
2202 - 01 - 101 - 63 - 45 - 01							<b>442</b>	<b>844</b>	<b>23-APR-21</b>	<b>332944</b>	<b>260025</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>72919</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3744				
2202 - 01 - 101 - 63 - 45 - 01							<b>443</b>	<b>845</b>	<b>23-APR-21</b>	<b>439667</b>	<b>335759</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>103908</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							97000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 45 - 01							<b>444</b>	<b>846</b>	<b>23-APR-21</b>	<b>913062</b>	<b>687872</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>225190</b>
0028 - 00 - 107 - 00 - 00 - 00							2450			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							208000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							14285				

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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>445</b>	<b>847</b>	<b>23-APR-21</b>	<b>666703</b>	<b>489234</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>177469</b>
0028 - 00 - 107 - 00 - 00 - 00							1575			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							10564				
2202 - 01 - 101 - 63 - 45 - 01							<b>236</b>	<b>392</b>	<b>01-APR-21</b>	<b>447167</b>	<b>358792</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>88375</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							16790				
2202 - 01 - 101 - 63 - 45 - 01							<b>230</b>	<b>386</b>	<b>01-APR-21</b>	<b>952154</b>	<b>708833</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>243321</b>
0028 - 00 - 107 - 00 - 00 - 00							2325			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							11606				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 01 - 101 - 63 - 45 - 01							<b>241</b>	<b>397</b>	<b>01-APR-21</b>	<b>711088</b>	<b>449936</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>261152</b>
0028 - 00 - 107 - 00 - 00 - 00							1550			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							250000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							9337				
2202 - 01 - 101 - 63 - 45 - 01							<b>441</b>	<b>843</b>	<b>23-APR-21</b>	<b>431141</b>	<b>314666</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>116475</b>
0028 - 00 - 107 - 00 - 00 - 00							925			<b>DDO CODE:-</b>	<b>350214</b>
0030 - 02 - 102 - 00 - 00 - 00							25				

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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						113000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						2375					
2202 - 01 - 101 - 63 - 45 - 01	<b>235</b>	<b>391</b>	<b>01-APR-21</b>				<b>100099</b>		<b>69864</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>30235</b>
0028 - 00 - 107 - 00 - 00 - 00						200			<b>DDO CODE:-</b>	<b>350214</b>	
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 45 - 01	<b>172</b>	<b>328</b>	<b>01-APR-21</b>				<b>266958</b>		<b>231223</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>173</b>	<b>329</b>	<b>01-APR-21</b>				<b>308949</b>		<b>246820</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>62129</b>
0028 - 00 - 107 - 00 - 00 - 00						800			<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						120					
8342 - 00 - 117 - 01 - 02 - 00						6189					
2202 - 01 - 101 - 63 - 45 - 01	<b>175</b>	<b>331</b>	<b>01-APR-21</b>				<b>775440</b>		<b>551485</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					
8011 - 00 - 107 - 00 - 00 - 00						315					
2202 - 01 - 101 - 63 - 45 - 01	<b>177</b>	<b>333</b>	<b>01-APR-21</b>				<b>316078</b>		<b>279221</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>36857</b>
0028 - 00 - 107 - 00 - 00 - 00						1000			<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====>							<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					
8009 - 01 - 101 - 00 - 00 - 00						27000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						8682					
2202 - 01 - 101 - 63 - 45 - 01	<b>179</b>	<b>335</b>	<b>01-APR-21</b>				<b>351302</b>		<b>235332</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						800	<b>NET DED:-</b>		<b>115970</b>		
0030 - 02 - 102 - 00 - 00 - 00						20	<b>DDO CODE:-</b>		<b>350213</b>		
8009 - 01 - 101 - 00 - 00 - 00						115000					
8011 - 00 - 107 - 00 - 00 - 00						150					
2202 - 01 - 101 - 63 - 45 - 01	<b>180</b>	<b>336</b>	<b>01-APR-21</b>				<b>770721</b>		<b>608529</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2000	<b>NET DED:-</b>		<b>162192</b>		
0030 - 02 - 102 - 00 - 00 - 00						55	<b>DDO CODE:-</b>		<b>350213</b>		
8009 - 01 - 101 - 00 - 00 - 00						142000					
8011 - 00 - 107 - 00 - 00 - 00						295					
8342 - 00 - 117 - 01 - 02 - 00						17842					
2202 - 01 - 101 - 63 - 45 - 01	<b>181</b>	<b>337</b>	<b>01-APR-21</b>				<b>328608</b>		<b>268355</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						800	<b>NET DED:-</b>		<b>60253</b>		
0030 - 02 - 102 - 00 - 00 - 00						20	<b>DDO CODE:-</b>		<b>350213</b>		
8009 - 01 - 101 - 00 - 00 - 00						50000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						9313					
2202 - 01 - 101 - 63 - 45 - 01	<b>182</b>	<b>338</b>	<b>01-APR-21</b>				<b>346281</b>		<b>255341</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						800	<b>NET DED:-</b>		<b>90940</b>		
0030 - 02 - 102 - 00 - 00 - 00						20	<b>DDO CODE:-</b>		<b>350213</b>		
8009 - 01 - 101 - 00 - 00 - 00						90000					
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	183	339	01-APR-21				332992	192052
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800					NET DED:-	140940
0030 - 02 - 102 - 00 - 00 - 00		20					DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 45 - 01	184	340	01-APR-21				421446	347286
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000					NET DED:-	74160
0030 - 02 - 102 - 00 - 00 - 00		25					DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		135						
2202 - 01 - 101 - 63 - 45 - 01	185	341	01-APR-21				316142	213377
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725					NET DED:-	102765
0030 - 02 - 102 - 00 - 00 - 00		20					DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		125						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2202 - 01 - 101 - 63 - 45 - 01	186	342	01-APR-21				146357	129429
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400					NET DED:-	16928
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6458						
2202 - 01 - 101 - 63 - 45 - 01	187	343	01-APR-21				594286	515236
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1525					NET DED:-	79050
0030 - 02 - 102 - 00 - 00 - 00		40					DDO CODE:-	350213
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		275						
8342 - 00 - 117 - 01 - 02 - 00		17210						

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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 - 01 297 577 19-APR-21							266958	231223
<====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 - 01 298 578 19-APR-21							775440	551485
<====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								
8011 - 00 - 107 - 00 - 00 - 00 315								
2202 - 01 - 101 - 63 - 45 - 01 299 579 19-APR-21							346281	255341
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90940</b>
0028 - 00 - 107 - 00 - 00 - 00 800							<b>DDO CODE:-</b>	<b>350213</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 - 01 326 612 19-APR-21							328608	268355
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60253</b>
0028 - 00 - 107 - 00 - 00 - 00 800							<b>DDO CODE:-</b>	<b>350213</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 9313								
2202 - 01 - 101 - 63 - 45 - 01 327 613 19-APR-21							148686	120216
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>28470</b>
0028 - 00 - 107 - 00 - 00 - 00 400							<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00 10								
8009 - 01 - 101 - 00 - 00 - 00 28000								
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====>							<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>328</b>	<b>614</b>	<b>19-APR-21</b>	<b>232160</b>	<b>170458</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>61702</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							120				
8342 - 00 - 117 - 01 - 02 - 00							5967				
2202 - 01 - 101 - 63 - 45 - 01							<b>329</b>	<b>615</b>	<b>19-APR-21</b>	<b>351302</b>	<b>235332</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>115970</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							<b>330</b>	<b>616</b>	<b>19-APR-21</b>	<b>316078</b>	<b>279221</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>36857</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							27000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 45 - 01							<b>331</b>	<b>617</b>	<b>19-APR-21</b>	<b>770721</b>	<b>600529</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>170192</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<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							295				
8342 - 00 - 117 - 01 - 02 - 00							17842				
2202 - 01 - 101 - 63 - 45 - 01							<b>332</b>	<b>618</b>	<b>19-APR-21</b>	<b>332992</b>	<b>192052</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>140940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350213</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<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	333	619	19-APR-21		421446	347286		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	74160		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		135						
2202 - 01 - 101 - 63 - 45 - 01	335	621	19-APR-21		316142	213377		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		725			NET DED:-	102765		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		125						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2202 - 01 - 101 - 63 - 45 - 01	336	622	19-APR-21		146357	129429		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	16928		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6458						
2202 - 01 - 101 - 63 - 45 - 01	337	623	19-APR-21		308949	246820		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	62129		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		6189						
2202 - 01 - 101 - 63 - 45 - 01	338	624	19-APR-21		385198	330347		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-	54851		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350213		
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		140						

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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							18556				
2202 - 01 - 101 - 63 - 45 - 01							<b>411</b>	<b>780</b>	<b>23-APR-21</b>	<b>80702</b>	<b>73591</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7111</b>
0028 - 00 - 107 - 00 - 00 - 00							325			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 45 - 01							<b>412</b>	<b>781</b>	<b>23-APR-21</b>	<b>94345</b>	<b>74110</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</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							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>413</b>	<b>782</b>	<b>23-APR-21</b>	<b>241371</b>	<b>153703</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>87668</b>
0028 - 00 - 107 - 00 - 00 - 00							525			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							1778				
8658 - 00 - 112 - 00 - 00 - 00							5275				
2202 - 01 - 101 - 63 - 45 - 01							<b>414</b>	<b>783</b>	<b>23-APR-21</b>	<b>275500</b>	<b>214795</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60705</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							60000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							<b>415</b>	<b>784</b>	<b>23-APR-21</b>	<b>332992</b>	<b>270052</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>62940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							20				

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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							62000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>417</b>	<b>786</b>	<b>23-APR-21</b>	<b>229315</b>	<b>186356</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>42959</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							95				
8342 - 00 - 117 - 01 - 02 - 00							6119				
2202 - 01 - 101 - 63 - 45 - 01							<b>418</b>	<b>787</b>	<b>23-APR-21</b>	<b>274767</b>	<b>250014</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>24753</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							18813				
2202 - 01 - 101 - 63 - 45 - 01							<b>222</b>	<b>378</b>	<b>01-APR-21</b>	<b>186498</b>	<b>146028</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>206</b>	<b>362</b>	<b>01-APR-21</b>	<b>229315</b>	<b>186356</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>42959</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							95				
8342 - 00 - 117 - 01 - 02 - 00							6119				

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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>
2202 - 01 - 101 - 63 - 45 - 01							<b>217</b>	<b>373</b>	<b>01-APR-21</b>	<b>203406</b>	<b>134150</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>69256</b>
0028 - 00 - 107 - 00 - 00 - 00							525			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							8646				
2202 - 01 - 101 - 63 - 45 - 01							<b>397</b>	<b>766</b>	<b>23-APR-21</b>	<b>157317</b>	<b>116278</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>41039</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							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							<b>408</b>	<b>777</b>	<b>23-APR-21</b>	<b>203406</b>	<b>134150</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>69256</b>
0028 - 00 - 107 - 00 - 00 - 00							525			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							8646				
2202 - 01 - 101 - 63 - 45 - 01							<b>419</b>	<b>788</b>	<b>23-APR-21</b>	<b>135260</b>	<b>123324</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>11936</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11466				
2202 - 01 - 101 - 63 - 45 - 01							<b>221</b>	<b>377</b>	<b>01-APR-21</b>	<b>493049</b>	<b>331639</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>161410</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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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	394	763	23-APR-21		62424	52189		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	10235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 45 - 01	416	785	23-APR-21		245743	107013		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	138730		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		136200						
8011 - 00 - 107 - 00 - 00 - 00		95						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2202 - 01 - 101 - 63 - 45 - 01	246	402	01-APR-21		972036	692232		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2125			NET DED:-	279804		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00		260000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		9184						
8658 - 00 - 112 - 00 - 00 - 00		8110						
2202 - 01 - 101 - 63 - 45 - 01	248	404	01-APR-21		503155	249445		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-	253710		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00		250000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 45 - 01	249	405	01-APR-21		437701	326526		
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0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	111175		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350212		
8009 - 01 - 101 - 00 - 00 - 00		110000						

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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				
2202 - 01 - 101 - 63 - 45 - 01							<b>247</b>	<b>403</b>	<b>01-APR-21</b>	<b>432084</b>	<b>241568</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>190516</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350212</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							<b>245</b>	<b>401</b>	<b>01-APR-21</b>	<b>628220</b>	<b>389810</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>238410</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							2000				
2202 - 01 - 101 - 63 - 45 - 01							<b>102</b>	<b>241</b>	<b>01-APR-21</b>	<b>881794</b>	<b>736247</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>145547</b>
0028 - 00 - 107 - 00 - 00 - 00							2375			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							27717				
2202 - 01 - 101 - 63 - 45 - 01							<b>137</b>	<b>279</b>	<b>01-APR-21</b>	<b>905495</b>	<b>626500</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>278995</b>
0028 - 00 - 107 - 00 - 00 - 00							2125			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							6470				

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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>
2202 - 01 - 101 - 63 - 45 - 01							<b>148</b>	<b>290</b>	<b>01-APR-21</b>	<b>1332276</b>	<b>847447</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>484829</b>
0028 - 00 - 107 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							474000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							7289				
2202 - 01 - 101 - 63 - 45 - 01							<b>429</b>	<b>798</b>	<b>23-APR-21</b>	<b>475924</b>	<b>325852</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>150072</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 45 - 01							<b>370</b>	<b>681</b>	<b>22-APR-21</b>	<b>2146900</b>	<b>1626398</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>520502</b>
0028 - 00 - 107 - 00 - 00 - 00							5850			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							423000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							88147				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 01 - 101 - 63 - 45 - 01							<b>426</b>	<b>795</b>	<b>23-APR-21</b>	<b>1641352</b>	<b>1120546</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>520806</b>
0028 - 00 - 107 - 00 - 00 - 00							3675			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							485000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							31496				
2202 - 01 - 101 - 63 - 45 - 01							<b>132</b>	<b>274</b>	<b>01-APR-21</b>	<b>588531</b>	<b>456037</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>132494</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							45				



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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							103000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							27379				
2202 - 01 - 101 - 63 - 45 - 01 99							238	01-APR-21	896255	558121	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>338134</b>	
0028 - 00 - 107 - 00 - 00 - 00							2125		<b>DDO CODE:-</b>	<b>350209</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							320000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							5639				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 45 - 01 103							242	01-APR-21	331378	265438	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>65940</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>350209</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01 511							1015	26-APR-21	500000	499995	
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0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>350209</b>	
2202 - 01 - 101 - 63 - 45 - 01 188							344	01-APR-21	1037878	793100	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>244778</b>	
0028 - 00 - 107 - 00 - 00 - 00							2525		<b>DDO CODE:-</b>	<b>350217</b>	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							11723				
2202 - 01 - 101 - 63 - 45 - 01 190							346	01-APR-21	415886	352381	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>63505</b>	
0028 - 00 - 107 - 00 - 00 - 00							925		<b>DDO CODE:-</b>	<b>350217</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				

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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							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 45 - 01							<b>191</b>	<b>347</b>	<b>01-APR-21</b>	<b>503646</b>	<b>359471</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>144175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 01 - 101 - 63 - 45 - 01							<b>192</b>	<b>348</b>	<b>01-APR-21</b>	<b>496716</b>	<b>446735</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>49981</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							8646				
2202 - 01 - 101 - 63 - 45 - 01							<b>193</b>	<b>349</b>	<b>01-APR-21</b>	<b>581592</b>	<b>395342</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>186250</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							184000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							780				
2202 - 01 - 101 - 63 - 45 - 01							<b>194</b>	<b>350</b>	<b>01-APR-21</b>	<b>470307</b>	<b>394397</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>75910</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							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9500				

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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>
2202 - 01 - 101 - 63 - 45 - 01 195							351	01-APR-21	580681	443518	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	137163	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	350217	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							10518				
2202 - 01 - 101 - 63 - 45 - 01 196							352	01-APR-21	604012	511367	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	92645	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	350217	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01 197							353	01-APR-21	67630	61662	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5968	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	350217	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 45 - 01 198							354	01-APR-21	1032221	832170	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	200051	
0028 - 00 - 107 - 00 - 00 - 00							2650		<b>DDO CODE:-</b>	350217	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							26851				
2202 - 01 - 101 - 63 - 45 - 01 200							356	01-APR-21	1660740	1211830	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	448910	
0028 - 00 - 107 - 00 - 00 - 00							4100		<b>DDO CODE:-</b>	350217	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							419000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							24815				

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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>202</b>	<b>358</b>	<b>01-APR-21</b>	<b>820698</b>	<b>532604</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>288094</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							3744				
2202 - 01 - 101 - 63 - 45 - 01							<b>203</b>	<b>359</b>	<b>01-APR-21</b>	<b>67630</b>	<b>61662</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5968</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							5733				
2202 - 01 - 101 - 63 - 45 - 01							<b>375</b>	<b>739</b>	<b>23-APR-21</b>	<b>1037878</b>	<b>793100</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>244778</b>
0028 - 00 - 107 - 00 - 00 - 00							2525			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							11723				
2202 - 01 - 101 - 63 - 45 - 01							<b>376</b>	<b>740</b>	<b>23-APR-21</b>	<b>465923</b>	<b>412604</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>53319</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							46000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5909				
2202 - 01 - 101 - 63 - 45 - 01							<b>378</b>	<b>742</b>	<b>23-APR-21</b>	<b>503646</b>	<b>352152</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>151494</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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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							10319				
2202 - 01 - 101 - 63 - 45 - 01							379	743	23-APR-21	496716	446735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49981
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							8646				
2202 - 01 - 101 - 63 - 45 - 01							380	744	23-APR-21	581592	366557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215035
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							8565				
2202 - 01 - 101 - 63 - 45 - 01							381	745	23-APR-21	470307	394397
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75910
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9500				
2202 - 01 - 101 - 63 - 45 - 01							383	747	23-APR-21	604012	511367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							384	748	23-APR-21	67630	61662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5968
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350217

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5733				
2202 - 01 - 101 - 63 - 45 - 01							<b>385</b>	<b>749</b>	<b>23-APR-21</b>	<b>1032221</b>	<b>830170</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>202051</b>
0028 - 00 - 107 - 00 - 00 - 00							2650			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							26851				
2202 - 01 - 101 - 63 - 45 - 01							<b>386</b>	<b>750</b>	<b>23-APR-21</b>	<b>651811</b>	<b>483934</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>167877</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							5967				
2202 - 01 - 101 - 63 - 45 - 01							<b>387</b>	<b>751</b>	<b>23-APR-21</b>	<b>1663754</b>	<b>1135587</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>528167</b>
0028 - 00 - 107 - 00 - 00 - 00							4100			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							498000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							25072				
2202 - 01 - 101 - 63 - 45 - 01							<b>388</b>	<b>752</b>	<b>23-APR-21</b>	<b>500641</b>	<b>438585</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>62056</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<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							20486				

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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>389</b>	<b>753</b>	<b>23-APR-21</b>	<b>820698</b>	<b>532604</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>288094</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							3744				
2202 - 01 - 101 - 63 - 45 - 01							<b>390</b>	<b>754</b>	<b>23-APR-21</b>	<b>67630</b>	<b>61662</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5968</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							5733				
2202 - 01 - 101 - 63 - 45 - 01							<b>189</b>	<b>345</b>	<b>01-APR-21</b>	<b>465923</b>	<b>412604</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>53319</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							46000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5909				
2202 - 01 - 101 - 63 - 45 - 01							<b>199</b>	<b>355</b>	<b>01-APR-21</b>	<b>649482</b>	<b>481605</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>167877</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							5967				
2202 - 01 - 101 - 63 - 45 - 01							<b>377</b>	<b>741</b>	<b>23-APR-21</b>	<b>415886</b>	<b>352381</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>63505</b>
0028 - 00 - 107 - 00 - 00 - 00							925			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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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							2375				
2202 - 01 - 101 - 63 - 45 - 01 139 281 01-APR-21									2153830	1640396	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	513434	
0028 - 00 - 107 - 00 - 00 - 00							5175		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							444500				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							51490				
8658 - 00 - 112 - 00 - 00 - 00							11339				
2202 - 01 - 101 - 63 - 45 - 01 140 282 01-APR-21									2358900	1754202	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	604698	
0028 - 00 - 107 - 00 - 00 - 00							5375		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							550000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							47116				
8658 - 00 - 112 - 00 - 00 - 00							1242				
2202 - 01 - 101 - 63 - 45 - 01 141 283 01-APR-21									1641352	1120546	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	520806	
0028 - 00 - 107 - 00 - 00 - 00							3675		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							485000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							31496				
2202 - 01 - 101 - 63 - 45 - 01 142 284 01-APR-21									1045576	740148	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	305428	
0028 - 00 - 107 - 00 - 00 - 00							2975		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							41908				



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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>143</b>	<b>285</b>	<b>01-APR-21</b>	<b>426193</b>	<b>337683</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>88510</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							<b>144</b>	<b>286</b>	<b>01-APR-21</b>	<b>135260</b>	<b>123324</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>11936</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11466				
2202 - 01 - 101 - 63 - 45 - 01							<b>145</b>	<b>287</b>	<b>01-APR-21</b>	<b>763385</b>	<b>468032</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>295353</b>
0028 - 00 - 107 - 00 - 00 - 00							1775			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							10623				
8658 - 00 - 112 - 00 - 00 - 00							2605				
2202 - 01 - 101 - 63 - 45 - 01							<b>146</b>	<b>288</b>	<b>01-APR-21</b>	<b>108342</b>	<b>63107</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>45235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							<b>147</b>	<b>289</b>	<b>01-APR-21</b>	<b>180833</b>	<b>134279</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>46554</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
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====>							<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							6084				
2202 - 01 - 101 - 63 - 45 - 01							362	673	22-APR-21	896255	558121
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>338134</b>
0028 - 00 - 107 - 00 - 00 - 00							2125			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							320000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							5639				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 01 - 101 - 63 - 45 - 01							363	674	22-APR-21	135260	123324
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>11936</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11466				
2202 - 01 - 101 - 63 - 45 - 01							364	675	22-APR-21	135260	123324
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>11936</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11466				
2202 - 01 - 101 - 63 - 45 - 01							365	676	22-APR-21	2153830	1640396
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>513434</b>
0028 - 00 - 107 - 00 - 00 - 00							5175			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							444500				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							51490				
8658 - 00 - 112 - 00 - 00 - 00							11339				

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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>677</b>	<b>22-APR-21</b>	<b>1058306</b>	<b>709693</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>348613</b>
0028 - 00 - 107 - 00 - 00 - 00							2725			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							15398				
2202 - 01 - 101 - 63 - 45 - 01							<b>367</b>	<b>678</b>	<b>22-APR-21</b>	<b>426193</b>	<b>337683</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>88510</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5335				
2202 - 01 - 101 - 63 - 45 - 01							<b>368</b>	<b>679</b>	<b>22-APR-21</b>	<b>1050403</b>	<b>760322</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>290081</b>
0028 - 00 - 107 - 00 - 00 - 00							2575			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							16016				
2202 - 01 - 101 - 63 - 45 - 01							<b>369</b>	<b>680</b>	<b>22-APR-21</b>	<b>463320</b>	<b>342145</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>121175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01							<b>371</b>	<b>682</b>	<b>22-APR-21</b>	<b>768912</b>	<b>618716</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>150196</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							300				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							10846				
2202 - 01 - 101 - 63 - 45 - 01							372	683	22-APR-21	588531	456037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132494
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							27379				
2202 - 01 - 101 - 63 - 45 - 01							373	684	22-APR-21	2150148	1635862
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	514286
0028 - 00 - 107 - 00 - 00 - 00							4975			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							47174				
8658 - 00 - 112 - 00 - 00 - 00							1242				
2202 - 01 - 101 - 63 - 45 - 01							374	685	22-APR-21	108342	63107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							420	789	23-APR-21	516750	281596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235154
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							3744				

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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>
2202 - 01 - 101 - 63 - 45 - 01							<b>421</b>	<b>790</b>	<b>23-APR-21</b>	<b>1335153</b>	<b>850324</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>484829</b>
0028 - 00 - 107 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							474000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							7289				
2202 - 01 - 101 - 63 - 45 - 01							<b>422</b>	<b>791</b>	<b>23-APR-21</b>	<b>331378</b>	<b>265438</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>65940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>423</b>	<b>792</b>	<b>23-APR-21</b>	<b>763385</b>	<b>468032</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>295353</b>
0028 - 00 - 107 - 00 - 00 - 00							1775			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							10623				
8658 - 00 - 112 - 00 - 00 - 00							2605				
2202 - 01 - 101 - 63 - 45 - 01							<b>424</b>	<b>793</b>	<b>23-APR-21</b>	<b>2170376</b>	<b>1501724</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>668652</b>
0028 - 00 - 107 - 00 - 00 - 00							4975			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							639000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							20907				
8658 - 00 - 112 - 00 - 00 - 00							2875				
2202 - 01 - 101 - 63 - 45 - 01							<b>425</b>	<b>794</b>	<b>23-APR-21</b>	<b>904222</b>	<b>627411</b>
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0028 - 00 - 107 - 00 - 00 - 00							2250			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							60				

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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							264110				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							10061				
2202 - 01 - 101 - 63 - 45 - 01							<b>427</b>	<b>796</b>	<b>23-APR-21</b>	<b>528271</b>	<b>423361</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>104910</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							103500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							<b>428</b>	<b>797</b>	<b>23-APR-21</b>	<b>1045576</b>	<b>740148</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>305428</b>
0028 - 00 - 107 - 00 - 00 - 00							2975			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							41908				
2202 - 01 - 101 - 63 - 45 - 01							<b>430</b>	<b>799</b>	<b>23-APR-21</b>	<b>905495</b>	<b>596500</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>308995</b>
0028 - 00 - 107 - 00 - 00 - 00							2125			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							6470				
2202 - 01 - 101 - 63 - 45 - 01							<b>431</b>	<b>800</b>	<b>23-APR-21</b>	<b>881794</b>	<b>736247</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>145547</b>
0028 - 00 - 107 - 00 - 00 - 00							2375			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							27717				

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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	432	834	23-APR-21		1639086	1026806		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3875			NET DED:-	612280		
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		582000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		25505						
2202 - 01 - 101 - 63 - 45 - 01	208	364	01-APR-21		241371	153978		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	87393		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		1778						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2202 - 01 - 101 - 63 - 45 - 01	209	365	01-APR-21		275920	198309		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725			NET DED:-	77611		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		6716						
2202 - 01 - 101 - 63 - 45 - 01	210	366	01-APR-21		62972	57402		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5570		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350215		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5335						
2202 - 01 - 101 - 63 - 45 - 01	211	367	01-APR-21		279651	223069		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	56582		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350215		
8009 - 01 - 101 - 00 - 00 - 00		45000						

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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							10612				
2202 - 01 - 101 - 63 - 45 - 01							<b>212</b>	<b>368</b>	<b>01-APR-21</b>	<b>135260</b>	<b>123324</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>11936</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11466				
2202 - 01 - 101 - 63 - 45 - 01							<b>213</b>	<b>369</b>	<b>01-APR-21</b>	<b>511681</b>	<b>358713</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>152968</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350215</b>
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							16558				
2202 - 01 - 101 - 63 - 45 - 01							<b>214</b>	<b>370</b>	<b>01-APR-21</b>	<b>269746</b>	<b>149041</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>215</b>	<b>371</b>	<b>01-APR-21</b>	<b>332992</b>	<b>270052</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>62940</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							62000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>216</b>	<b>372</b>	<b>01-APR-21</b>	<b>157317</b>	<b>116278</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41039</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>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							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5569				
2202 - 01 - 101 - 63 - 45 - 01							<b>218</b>	<b>374</b>	<b>01-APR-21</b>	<b>366372</b>	<b>321384</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>44988</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							25000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							18813				
2202 - 01 - 101 - 63 - 45 - 01							<b>219</b>	<b>375</b>	<b>01-APR-21</b>	<b>183847</b>	<b>153377</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				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>220</b>	<b>376</b>	<b>01-APR-21</b>	<b>388292</b>	<b>337648</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50644</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							45000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4469				
2202 - 01 - 101 - 63 - 45 - 01							<b>223</b>	<b>379</b>	<b>01-APR-21</b>	<b>189512</b>	<b>159042</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				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							224	380	01-APR-21	275500	214795
<====Deduction Classification====>							Deduction Amount			NET DED:-	60705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							225	381	01-APR-21	671101	545456
<====Deduction Classification====>							Deduction Amount			NET DED:-	125645
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 01							226	382	01-APR-21	80702	73591
<====Deduction Classification====>							Deduction Amount			NET DED:-	7111
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 45 - 01							227	383	01-APR-21	245743	107013
<====Deduction Classification====>							Deduction Amount			NET DED:-	138730
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							136200				
8011 - 00 - 107 - 00 - 00 - 00							95				
8342 - 00 - 117 - 01 - 02 - 00							1895				
2202 - 01 - 101 - 63 - 45 - 01							228	384	01-APR-21	94345	74110
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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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>395</b>	<b>764</b>	<b>23-APR-21</b>	<b>125396</b>	<b>109591</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15805</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							5335				
2202 - 01 - 101 - 63 - 45 - 01							<b>396</b>	<b>765</b>	<b>23-APR-21</b>	<b>186498</b>	<b>146028</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>398</b>	<b>767</b>	<b>23-APR-21</b>	<b>183847</b>	<b>153377</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				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>399</b>	<b>768</b>	<b>23-APR-21</b>	<b>391169</b>	<b>340525</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>50644</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							45000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4469				
2202 - 01 - 101 - 63 - 45 - 01							<b>400</b>	<b>769</b>	<b>23-APR-21</b>	<b>493049</b>	<b>331639</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>161410</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350215</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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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	401	770	23-APR-21			1483839	953946	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>529893</b>
0028 - 00 - 107 - 00 - 00 - 00		3175				<b>DDO CODE:-</b>	<b>350215</b>	
0030 - 02 - 102 - 00 - 00 - 00		85						
8009 - 01 - 101 - 00 - 00 - 00		515000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		5568						
8658 - 00 - 112 - 00 - 00 - 00		5600						
2202 - 01 - 101 - 63 - 45 - 01	402	771	23-APR-21			590924	488005	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>102919</b>
0028 - 00 - 107 - 00 - 00 - 00		1525				<b>DDO CODE:-</b>	<b>350215</b>	
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		95500						
8011 - 00 - 107 - 00 - 00 - 00		215						
8342 - 00 - 117 - 01 - 02 - 00		5639						
2202 - 01 - 101 - 63 - 45 - 01	403	772	23-APR-21			561823	471413	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90410</b>
0028 - 00 - 107 - 00 - 00 - 00		1200				<b>DDO CODE:-</b>	<b>350215</b>	
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	404	773	23-APR-21			511681	373581	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>138100</b>
0028 - 00 - 107 - 00 - 00 - 00		1200				<b>DDO CODE:-</b>	<b>350215</b>	
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	405	774	23-APR-21			473506	327990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>145516</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						

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							<b>406</b>	<b>775</b>	<b>23-APR-21</b>	<b>189512</b>	<b>159042</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				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							<b>407</b>	<b>776</b>	<b>23-APR-21</b>	<b>269746</b>	<b>149041</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>409</b>	<b>778</b>	<b>23-APR-21</b>	<b>275920</b>	<b>198309</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>77611</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							70000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 45 - 01							<b>410</b>	<b>779</b>	<b>23-APR-21</b>	<b>279651</b>	<b>223069</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>56582</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							45000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10612				
2202 - 01 - 101 - 63 - 45 - 01							<b>555</b>	<b>1077</b>	<b>27-APR-21</b>	<b>839270</b>	<b>585279</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>253991</b>
0028 - 00 - 107 - 00 - 00 - 00							1925			<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====>							<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						50					
8009 - 01 - 101 - 00 - 00 - 00						245000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						6716					
2202 - 01 - 101 - 63 - 45 - 01	<b>565</b>	<b>1087</b>	<b>27-APR-21</b>				<b>608565</b>		<b>431051</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1525			<b>NET DED:-</b>	<b>177514</b>	
0030 - 02 - 102 - 00 - 00 - 00						40			<b>DDO CODE:-</b>	<b>350216</b>	
8009 - 01 - 101 - 00 - 00 - 00						165000					
8011 - 00 - 107 - 00 - 00 - 00						255					
8342 - 00 - 117 - 01 - 02 - 00						10694					
2202 - 01 - 101 - 63 - 45 - 01	<b>78</b>	<b>210</b>	<b>01-APR-21</b>				<b>67630</b>		<b>61662</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200			<b>NET DED:-</b>	<b>5968</b>	
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>350216</b>	
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						5733					
2202 - 01 - 101 - 63 - 45 - 01	<b>89</b>	<b>221</b>	<b>01-APR-21</b>				<b>425948</b>		<b>340273</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1000			<b>NET DED:-</b>	<b>85675</b>	
0030 - 02 - 102 - 00 - 00 - 00						25			<b>DDO CODE:-</b>	<b>350216</b>	
8009 - 01 - 101 - 00 - 00 - 00						84500					
8011 - 00 - 107 - 00 - 00 - 00						150					
2202 - 01 - 101 - 63 - 45 - 01	<b>564</b>	<b>1086</b>	<b>27-APR-21</b>				<b>472919</b>		<b>398566</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1300			<b>NET DED:-</b>	<b>74353</b>	
0030 - 02 - 102 - 00 - 00 - 00						40			<b>DDO CODE:-</b>	<b>350216</b>	
8009 - 01 - 101 - 00 - 00 - 00						65000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						7803					

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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	574	1096	27-APR-21		64890	59156		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5734		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350216		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5499						
2202 - 01 - 101 - 63 - 45 - 01	567	1089	27-APR-21		425948	340273		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	85675		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		84500						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 45 - 01	75	207	01-APR-21		958895	770385		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2475			NET DED:-	188510		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		25595						
2202 - 01 - 101 - 63 - 45 - 01	554	1076	27-APR-21		835006	626731		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2275			NET DED:-	208275		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		180000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		25595						
2202 - 01 - 101 - 63 - 45 - 01	556	1078	27-APR-21		420213	334200		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	86013		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350216		
8009 - 01 - 101 - 00 - 00 - 00		79000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		5838						

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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>557</b>	<b>1079</b>	<b>27-APR-21</b>	<b>569310</b>	<b>368324</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>200986</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							195000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 45 - 01							<b>558</b>	<b>1080</b>	<b>27-APR-21</b>	<b>178552</b>	<b>118082</b>
<====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							<b>559</b>	<b>1081</b>	<b>27-APR-21</b>	<b>314860</b>	<b>234889</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>79971</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							74000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5031				
2202 - 01 - 101 - 63 - 45 - 01							<b>560</b>	<b>1082</b>	<b>27-APR-21</b>	<b>630252</b>	<b>512283</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>117969</b>
0028 - 00 - 107 - 00 - 00 - 00							1575			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11079				
2202 - 01 - 101 - 63 - 45 - 01							<b>561</b>	<b>1083</b>	<b>27-APR-21</b>	<b>255772</b>	<b>173067</b>
<====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				



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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		562	1084	27-APR-21			263034	198530	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				725			NET DED:-	64504	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				58000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				5639					
2202 - 01 - 101 - 63 - 45 - 01		563	1085	27-APR-21			296107	218526	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				725			NET DED:-	77581	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				6716					
2202 - 01 - 101 - 63 - 45 - 01		566	1088	27-APR-21			271246	247137	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				850			NET DED:-	24109	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				13069					
2202 - 01 - 101 - 63 - 45 - 01		568	1090	27-APR-21			206226	150756	
<====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		569	1091	27-APR-21			992974	697699	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2450			NET DED:-	295275	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				280000					
8011 - 00 - 107 - 00 - 00 - 00				405					

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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							12355				
2202 - 01 - 101 - 63 - 45 - 01							<b>570</b>	<b>1092</b>	<b>27-APR-21</b>	<b>414548</b>	<b>259150</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155398</b>
0028 - 00 - 107 - 00 - 00 - 00							1050			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							4153				
2202 - 01 - 101 - 63 - 45 - 01							<b>571</b>	<b>1093</b>	<b>27-APR-21</b>	<b>595340</b>	<b>398930</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>196410</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							<b>572</b>	<b>1094</b>	<b>27-APR-21</b>	<b>67630</b>	<b>61662</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5968</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							5733				
2202 - 01 - 101 - 63 - 45 - 01							<b>573</b>	<b>1095</b>	<b>27-APR-21</b>	<b>67630</b>	<b>61662</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5968</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							5733				
2202 - 01 - 101 - 63 - 45 - 01							<b>76</b>	<b>208</b>	<b>01-APR-21</b>	<b>420213</b>	<b>344200</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>76013</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							69000				

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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								5838			
2202 - 01 - 101 - 63 - 45 - 01 77							209	01-APR-21	314860	234889	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>79971</b>	
0028 - 00 - 107 - 00 - 00 - 00								800	<b>DDO CODE:-</b>	<b>350216</b>	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								74000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5031			
2202 - 01 - 101 - 63 - 45 - 01 79							211	01-APR-21	839270	585279	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>253991</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								6716			
2202 - 01 - 101 - 63 - 45 - 01 80							212	01-APR-21	569310	398324	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>170986</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								165000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 45 - 01 81							213	01-APR-21	178552	118082	
<=====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			

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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>82</b>	<b>214</b>	<b>01-APR-21</b>	<b>263034</b>	<b>198530</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>64504</b>
0028 - 00 - 107 - 00 - 00 - 00							725			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5639				
2202 - 01 - 101 - 63 - 45 - 01							<b>83</b>	<b>215</b>	<b>01-APR-21</b>	<b>630252</b>	<b>517283</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>112969</b>
0028 - 00 - 107 - 00 - 00 - 00							1575			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							11079				
2202 - 01 - 101 - 63 - 45 - 01							<b>84</b>	<b>216</b>	<b>01-APR-21</b>	<b>296107</b>	<b>218526</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>77581</b>
0028 - 00 - 107 - 00 - 00 - 00							725			<b>DDO CODE:-</b>	<b>350216</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							6716				
2202 - 01 - 101 - 63 - 45 - 01							<b>85</b>	<b>217</b>	<b>01-APR-21</b>	<b>67630</b>	<b>61662</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5968</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							5733				
2202 - 01 - 101 - 63 - 45 - 01							<b>86</b>	<b>218</b>	<b>01-APR-21</b>	<b>1157067</b>	<b>861267</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>295800</b>
0028 - 00 - 107 - 00 - 00 - 00							2600			<b>DDO CODE:-</b>	<b>350216</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							288000				
8011 - 00 - 107 - 00 - 00 - 00							420				

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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							4715				
2202 - 01 - 101 - 63 - 45 - 01 87							219	01-APR-21	255772	173067	
<=====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 88							220	01-APR-21	608565	474051	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>134514</b>	
0028 - 00 - 107 - 00 - 00 - 00							1525		<b>DDO CODE:-</b>	<b>350216</b>	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							10694				
2202 - 01 - 101 - 63 - 45 - 01 90							222	01-APR-21	472919	398566	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>74353</b>	
0028 - 00 - 107 - 00 - 00 - 00							1300		<b>DDO CODE:-</b>	<b>350216</b>	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7803				
2202 - 01 - 101 - 63 - 45 - 01 91							223	01-APR-21	206226	150756	
<=====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 92							224	01-APR-21	271246	247137	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>24109</b>	
0028 - 00 - 107 - 00 - 00 - 00							850		<b>DDO CODE:-</b>	<b>350216</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				

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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							10000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							13069				
2202 - 01 - 101 - 63 - 45 - 01 93							225	01-APR-21	64890	59156	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5734	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5499				
2202 - 01 - 101 - 63 - 45 - 01 94							226	01-APR-21	1079373	783863	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2650		NET DED:-	295510	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							12355				
2202 - 01 - 101 - 63 - 45 - 01 95							227	01-APR-21	595340	418930	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	176410	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01 96							228	01-APR-21	414548	259150	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1050		NET DED:-	155398	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							4153				

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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 - 01 341 632 20-APR-21							94594	94589
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01 512 1016 26-APR-21							260430	217361
<====Deduction Classification====> Deduction Amount							NET DED:-	43069
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 35000								
8011 - 00 - 107 - 00 - 00 - 00 90								
8342 - 00 - 117 - 01 - 02 - 00 6271								
8658 - 00 - 112 - 00 - 00 - 00 1093								
2202 - 01 - 101 - 63 - 45 - 01 97 236 01-APR-21							1048622	758541
<====Deduction Classification====> Deduction Amount							NET DED:-	290081
0028 - 00 - 107 - 00 - 00 - 00 2575							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 70								
8009 - 01 - 101 - 00 - 00 - 00 271000								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 16016								
2202 - 01 - 101 - 63 - 45 - 01 98 237 01-APR-21							135260	123324
<====Deduction Classification====> Deduction Amount							NET DED:-	11936
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 10								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 11466								
2202 - 01 - 101 - 63 - 45 - 01 100 239 01-APR-21							1634586	1022712
<====Deduction Classification====> Deduction Amount							NET DED:-	611874
0028 - 00 - 107 - 00 - 00 - 00 3875							DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00 105								
8009 - 01 - 101 - 00 - 00 - 00 582000								
8011 - 00 - 107 - 00 - 00 - 00 810								
8342 - 00 - 117 - 01 - 02 - 00 25084								

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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	101	240	01-APR-21		475924	325852		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	150072		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		160						
8342 - 00 - 117 - 01 - 02 - 00		8682						
2202 - 01 - 101 - 63 - 45 - 01	104	243	01-APR-21		768912	618716		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	150196		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		137000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		10846						
2202 - 01 - 101 - 63 - 45 - 01	105	244	01-APR-21		1879216	1412792		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5250			NET DED:-	466424		
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		383000						
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		74774						
8658 - 00 - 112 - 00 - 00 - 00		2500						
2202 - 01 - 101 - 63 - 45 - 01	130	272	01-APR-21		300430	253806		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750			NET DED:-	46624		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		9641						
8658 - 00 - 112 - 00 - 00 - 00		1093						
2202 - 01 - 101 - 63 - 45 - 01	131	273	01-APR-21		463320	342145		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	121175		
					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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							<b>133</b>	<b>275</b>	<b>01-APR-21</b>	<b>1058306</b>	<b>719693</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>338613</b>
0028 - 00 - 107 - 00 - 00 - 00								2725		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								320000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								15398			
2202 - 01 - 101 - 63 - 45 - 01							<b>134</b>	<b>276</b>	<b>01-APR-21</b>	<b>528271</b>	<b>423361</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>104910</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								103500			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 45 - 01							<b>135</b>	<b>277</b>	<b>01-APR-21</b>	<b>516750</b>	<b>281596</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>235154</b>
0028 - 00 - 107 - 00 - 00 - 00								1200		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								230000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								3744			
2202 - 01 - 101 - 63 - 45 - 01							<b>136</b>	<b>278</b>	<b>01-APR-21</b>	<b>904222</b>	<b>627411</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>276811</b>
0028 - 00 - 107 - 00 - 00 - 00								2250		<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								264110			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								10061			

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	138	280	01-APR-21		2169126	1500591		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4975			NET DED:-	668535		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	350209		
8009 - 01 - 101 - 00 - 00 - 00		639000						
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		20790						
8658 - 00 - 112 - 00 - 00 - 00		2875						
2202 - 01 - 101 - 63 - 45 - 02	589	1111	27-APR-21		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350235		
2202 - 01 - 101 - 63 - 45 - 02	584	1106	27-APR-21		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350235		
2202 - 01 - 101 - 63 - 45 - 02	575	1097	27-APR-21		747000	746735		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		265			NET DED:-	265		
					DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 02	392	756	23-APR-21		81000	80955		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 02	391	755	23-APR-21		234375	234260		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		115			NET DED:-	115		
					DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 02	393	762	23-APR-21		878550	878165		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		385			NET DED:-	385		
					DDO CODE:-	350215		
2202 - 01 - 101 - 63 - 45 - 02	508	970	23-APR-21		379775	379590		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		185			NET DED:-	185		
					DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 02	316	601	19-APR-21		568525	568250		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		275			NET DED:-	275		
					DDO CODE:-	350211		
2202 - 01 - 101 - 63 - 45 - 02	583	1105	27-APR-21		44225	44205		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	350235		

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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		585	1107	27-APR-21			24725	24715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		586	1108	27-APR-21			35225	35210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		587	1109	27-APR-21			182175	182105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		588	1110	27-APR-21			73000	72970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		590	1112	27-APR-21			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		509	971	23-APR-21			81000	80955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02		446	848	23-APR-21			550475	550205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				270			NET DED:-	270	
							DDO CODE:-	350214	
2202 - 02 - 001 - 58 - 45 - 01		340	630	20-APR-21			10289614	7905743	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				27075			NET DED:-	2383871	
0030 - 02 - 102 - 00 - 00 - 00				750			DDO CODE:-	70208	
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				2074000					
8011 - 00 - 107 - 00 - 00 - 00				5265					
8342 - 00 - 117 - 01 - 02 - 00				246131					
8658 - 00 - 112 - 00 - 00 - 00				24200					
2202 - 02 - 001 - 58 - 45 - 01		550	1069	27-APR-21			25000	24995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	

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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>
2202 - 02 - 001 - 58 - 45 - 01							<b>74</b>	<b>206</b>	<b>01-APR-21</b>	<b>10420777</b>	<b>7988831</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2431946</b>
0028 - 00 - 107 - 00 - 00 - 00							27400			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							760				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							2121500				
8011 - 00 - 107 - 00 - 00 - 00							5010				
8342 - 00 - 117 - 01 - 02 - 00							247968				
8658 - 00 - 112 - 00 - 00 - 00							23858				
2202 - 02 - 001 - 58 - 45 - 01							<b>518</b>	<b>1037</b>	<b>27-APR-21</b>	<b>0</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 001 - 58 - 45 - 02							<b>593</b>	<b>1131</b>	<b>27-APR-21</b>	<b>638175</b>	<b>637970</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0030 - 02 - 102 - 00 - 00 - 00							205			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>31</b>	<b>132</b>	<b>01-APR-21</b>	<b>64431</b>	<b>58794</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5637</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 45 - 01							<b>32</b>	<b>133</b>	<b>01-APR-21</b>	<b>20790</b>	<b>19900</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>890</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							<b>33</b>	<b>134</b>	<b>01-APR-21</b>	<b>654011</b>	<b>575304</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>78707</b>
0028 - 00 - 107 - 00 - 00 - 00							1925			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							49000				

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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								295			
8342 - 00 - 117 - 01 - 02 - 00								27437			
2202 - 02 - 104 - 64 - 45 - 01 34							135	01-APR-21	1976890	1363958	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>612932</b>	
0028 - 00 - 107 - 00 - 00 - 00								4950	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								568000			
8011 - 00 - 107 - 00 - 00 - 00								810			
8342 - 00 - 117 - 01 - 02 - 00								39042			
2202 - 02 - 104 - 64 - 45 - 01 35							136	01-APR-21	2632524	1916887	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>715637</b>	
0028 - 00 - 107 - 00 - 00 - 00								6550	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								170			
8009 - 01 - 101 - 00 - 00 - 00								631000			
8011 - 00 - 107 - 00 - 00 - 00								1245			
8342 - 00 - 117 - 01 - 02 - 00								76672			
2202 - 02 - 104 - 64 - 45 - 01 36							137	01-APR-21	1680302	1356976	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>323326</b>	
0028 - 00 - 107 - 00 - 00 - 00								4225	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								270500			
8011 - 00 - 107 - 00 - 00 - 00								680			
8342 - 00 - 117 - 01 - 02 - 00								44811			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2202 - 02 - 104 - 64 - 45 - 01 37							138	01-APR-21	1236936	821654	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>415282</b>	
0028 - 00 - 107 - 00 - 00 - 00								3350	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								384000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								27332			

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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 - 02 - 104 - 64 - 45 - 01 38							139	01-APR-21	3640281	2693691	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>946590</b>	
0028 - 00 - 107 - 00 - 00 - 00							8375		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							829100				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							69370				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2202 - 02 - 104 - 64 - 45 - 01 39							140	01-APR-21	7583307	5132543	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>2450764</b>	
0028 - 00 - 107 - 00 - 00 - 00							16375		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							420				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							2223500				
8011 - 00 - 107 - 00 - 00 - 00							3015				
8342 - 00 - 117 - 01 - 02 - 00							134704				
8658 - 00 - 112 - 00 - 00 - 00							71500				
2202 - 02 - 104 - 64 - 45 - 01 40							141	01-APR-21	3866884	2810494	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1056390</b>	
0028 - 00 - 107 - 00 - 00 - 00							8300		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							885000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							82030				
8658 - 00 - 112 - 00 - 00 - 00							79300				
2202 - 02 - 104 - 64 - 45 - 01 42							143	01-APR-21	2053211	1671337	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>381874</b>	
0028 - 00 - 107 - 00 - 00 - 00							5275		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							65574				

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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 - 02 - 104 - 64 - 45 - 01	43	144	01-APR-21		924727	707171		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2375			NET DED:-	217556		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	70208		
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		190000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		24546						
2202 - 02 - 104 - 64 - 45 - 01	45	146	01-APR-21		2391469	1749644		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5650			NET DED:-	641825		
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-	70208		
0216 - 01 - 106 - 02 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		515500						
8011 - 00 - 107 - 00 - 00 - 00		1245						
8342 - 00 - 117 - 01 - 02 - 00		61485						
8658 - 00 - 112 - 00 - 00 - 00		57600						
2202 - 02 - 104 - 64 - 45 - 01	46	147	01-APR-21		3509746	2068863		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6975			NET DED:-	1440883		
0030 - 02 - 102 - 00 - 00 - 00		190			DDO CODE:-	70208		
0216 - 01 - 106 - 02 - 00 - 00		175						
8009 - 01 - 101 - 00 - 00 - 00		1401000						
8011 - 00 - 107 - 00 - 00 - 00		1120						
8342 - 00 - 117 - 01 - 02 - 00		31193						
8443 - 00 - 103 - 00 - 00 - 00		200						
8658 - 00 - 123 - 00 - 00 - 00		30						
2202 - 02 - 104 - 64 - 45 - 01	47	148	01-APR-21		1527142	1128895		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4175			NET DED:-	398247		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00		320000						

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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			670			
8342 - 00 - 117 - 01 - 02 - 00			44787			
8658 - 00 - 112 - 00 - 00 - 00			28500			
2202 - 02 - 104 - 64 - 45 - 01	<b>48</b>	<b>149</b>	<b>01-APR-21</b>	<b>2697939</b>	<b>2019123</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			6600	<b>NET DED:-</b>	<b>678816</b>	
0030 - 02 - 102 - 00 - 00 - 00			175	<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00			569000			
8011 - 00 - 107 - 00 - 00 - 00			1255			
8342 - 00 - 117 - 01 - 02 - 00			72786			
8658 - 00 - 112 - 00 - 00 - 00			29000			
2202 - 02 - 104 - 64 - 45 - 01	<b>49</b>	<b>150</b>	<b>01-APR-21</b>	<b>620595</b>	<b>489104</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			1925	<b>NET DED:-</b>	<b>131491</b>	
0030 - 02 - 102 - 00 - 00 - 00			55	<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			24241			
2202 - 02 - 104 - 64 - 45 - 01	<b>50</b>	<b>151</b>	<b>01-APR-21</b>	<b>60643</b>	<b>55408</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			200	<b>NET DED:-</b>	<b>5235</b>	
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 45 - 01	<b>51</b>	<b>152</b>	<b>01-APR-21</b>	<b>940625</b>	<b>712383</b>	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			2575	<b>NET DED:-</b>	<b>228242</b>	
0030 - 02 - 102 - 00 - 00 - 00			75	<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			430			
8342 - 00 - 117 - 01 - 02 - 00			30162			



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<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 - 02 - 104 - 64 - 45 - 01							<b>54</b>	<b>155</b>	<b>01-APR-21</b>	<b>2439611</b>	<b>1903416</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>536195</b>
0028 - 00 - 107 - 00 - 00 - 00							5775			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							473500				
8011 - 00 - 107 - 00 - 00 - 00							845				
8342 - 00 - 117 - 01 - 02 - 00							32420				
8658 - 00 - 112 - 00 - 00 - 00							23500				
2202 - 02 - 104 - 64 - 45 - 01							<b>56</b>	<b>169</b>	<b>01-APR-21</b>	<b>1329734</b>	<b>945902</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>383832</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							570				
8342 - 00 - 117 - 01 - 02 - 00							36832				
8658 - 00 - 112 - 00 - 00 - 00							18500				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>57</b>	<b>170</b>	<b>01-APR-21</b>	<b>1863081</b>	<b>1304004</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>559077</b>
0028 - 00 - 107 - 00 - 00 - 00							4550			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							491000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							34702				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 45 - 01							<b>58</b>	<b>171</b>	<b>01-APR-21</b>	<b>1723174</b>	<b>1327284</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>395890</b>
0028 - 00 - 107 - 00 - 00 - 00							3950			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							329000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							29507				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							32683				
2202 - 02 - 104 - 64 - 45 - 01							<b>462</b>	<b>866</b>	<b>23-APR-21</b>	<b>1148087</b>	<b>948725</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>199362</b>
0028 - 00 - 107 - 00 - 00 - 00							2775			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							11092				
2202 - 02 - 104 - 64 - 45 - 01							<b>463</b>	<b>867</b>	<b>23-APR-21</b>	<b>873280</b>	<b>734069</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>139211</b>
0028 - 00 - 107 - 00 - 00 - 00							2450			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							33906				
8658 - 00 - 112 - 00 - 00 - 00							2400				
2202 - 02 - 104 - 64 - 45 - 01							<b>464</b>	<b>868</b>	<b>23-APR-21</b>	<b>2381548</b>	<b>1715284</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>666264</b>
0028 - 00 - 107 - 00 - 00 - 00							5600			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							590000				
8011 - 00 - 107 - 00 - 00 - 00							850				
8342 - 00 - 117 - 01 - 02 - 00							42869				
8658 - 00 - 112 - 00 - 00 - 00							26800				
2202 - 02 - 104 - 64 - 45 - 01							<b>466</b>	<b>870</b>	<b>23-APR-21</b>	<b>1242591</b>	<b>940192</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>302399</b>
0028 - 00 - 107 - 00 - 00 - 00							3175			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							35204				

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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							6500				
2202 - 02 - 104 - 64 - 45 - 01							467	871	23-APR-21	1812842	1343885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	468957
0028 - 00 - 107 - 00 - 00 - 00							4925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							386500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							44087				
8658 - 00 - 112 - 00 - 00 - 00							32400				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							468	872	23-APR-21	1595674	1201348
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	394326
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							337000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							50076				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 02 - 104 - 64 - 45 - 01							469	873	23-APR-21	3935754	3076818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	858936
0028 - 00 - 107 - 00 - 00 - 00							9775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							255				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							717000				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							99311				
8658 - 00 - 112 - 00 - 00 - 00							30800				
2202 - 02 - 104 - 64 - 45 - 01							471	876	23-APR-21	658943	579815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79128
0028 - 00 - 107 - 00 - 00 - 00							1925			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							50				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							27858				
2202 - 02 - 104 - 64 - 45 - 01							<b>477</b>	<b>882</b>	<b>23-APR-21</b>	<b>123950</b>	<b>123895</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00							55			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>478</b>	<b>883</b>	<b>23-APR-21</b>	<b>2343139</b>	<b>1786809</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>556330</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							488500				
8011 - 00 - 107 - 00 - 00 - 00							815				
8342 - 00 - 117 - 01 - 02 - 00							32490				
8658 - 00 - 112 - 00 - 00 - 00							28800				
2202 - 02 - 104 - 64 - 45 - 01							<b>479</b>	<b>884</b>	<b>23-APR-21</b>	<b>29375</b>	<b>26840</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2535</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 45 - 01							<b>480</b>	<b>885</b>	<b>23-APR-21</b>	<b>1723174</b>	<b>1321267</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>401907</b>
0028 - 00 - 107 - 00 - 00 - 00							3950			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							329000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							29507				
8658 - 00 - 112 - 00 - 00 - 00							38700				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 481 894 23-APR-21							3980170	3006517
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>973653</b>
0028 - 00 - 107 - 00 - 00 - 00					9475	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00					245			
8009 - 01 - 101 - 00 - 00 - 00					754000			
8011 - 00 - 107 - 00 - 00 - 00					1785			
8342 - 00 - 117 - 01 - 02 - 00					94148			
8658 - 00 - 112 - 00 - 00 - 00					114000			
2202 - 02 - 104 - 64 - 45 - 01 493 906 23-APR-21							756403	604647
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>151756</b>
0028 - 00 - 107 - 00 - 00 - 00					2125	<b>DDO CODE:-</b>	<b>70208</b>	
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					24241			
2202 - 02 - 104 - 64 - 45 - 01 290 556 19-APR-21							3866884	2810494
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1056390</b>
0028 - 00 - 107 - 00 - 00 - 00					8300	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00					215			
8009 - 01 - 101 - 00 - 00 - 00					885000			
8011 - 00 - 107 - 00 - 00 - 00					1545			
8342 - 00 - 117 - 01 - 02 - 00					82030			
8658 - 00 - 112 - 00 - 00 - 00					79300			
2202 - 02 - 104 - 64 - 45 - 01 291 557 19-APR-21							3627082	2528010
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1099072</b>
0028 - 00 - 107 - 00 - 00 - 00					9100	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00					235			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					955000			
8011 - 00 - 107 - 00 - 00 - 00					1575			
8342 - 00 - 117 - 01 - 02 - 00					118862			
8658 - 00 - 112 - 00 - 00 - 00					14200			

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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>
2202 - 02 - 104 - 64 - 45 - 01							<b>292</b>	<b>558</b>	<b>19-APR-21</b>	<b>6356287</b>	<b>4771615</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1584672</b>
0028 - 00 - 107 - 00 - 00 - 00							14575			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1320100				
8011 - 00 - 107 - 00 - 00 - 00							2620				
8342 - 00 - 117 - 01 - 02 - 00							152102				
8658 - 00 - 112 - 00 - 00 - 00							94100				
2202 - 02 - 104 - 64 - 45 - 01							<b>293</b>	<b>559</b>	<b>19-APR-21</b>	<b>1040185</b>	<b>736995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>303190</b>
0028 - 00 - 107 - 00 - 00 - 00							2975			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							280500				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							19035				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 45 - 01							<b>294</b>	<b>560</b>	<b>19-APR-21</b>	<b>20790</b>	<b>19900</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>890</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							<b>296</b>	<b>562</b>	<b>19-APR-21</b>	<b>105950</b>	<b>105900</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00							50			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>301</b>	<b>584</b>	<b>19-APR-21</b>	<b>3605237</b>	<b>2647124</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>958113</b>
0028 - 00 - 107 - 00 - 00 - 00							8375			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							824100				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							73793				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							50100				
2202 - 02 - 104 - 64 - 45 - 01							302	585	19-APR-21	1064423	903579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160844
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							136500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							21234				
2202 - 02 - 104 - 64 - 45 - 01							303	586	19-APR-21	2053211	1671337
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	381874
0028 - 00 - 107 - 00 - 00 - 00							5275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							65574				
2202 - 02 - 104 - 64 - 45 - 01							339	628	20-APR-21	2354342	1887779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	466563
0028 - 00 - 107 - 00 - 00 - 00							6250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							367500				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							91693				
2202 - 02 - 104 - 64 - 45 - 01							342	649	20-APR-21	29375	26865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2510
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 45 - 01							343	650	20-APR-21	29375	26865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2510
0028 - 00 - 107 - 00 - 00 - 00							125			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							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 45 - 01							<b>344</b>	<b>651</b>	<b>20-APR-21</b>	<b>29375</b>	<b>26865</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2510</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 45 - 01							<b>345</b>	<b>652</b>	<b>20-APR-21</b>	<b>29375</b>	<b>26865</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2510</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 45 - 01							<b>347</b>	<b>654</b>	<b>20-APR-21</b>	<b>29375</b>	<b>26865</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2510</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 45 - 01							<b>348</b>	<b>655</b>	<b>20-APR-21</b>	<b>29375</b>	<b>26865</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2510</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 45 - 01							<b>349</b>	<b>656</b>	<b>20-APR-21</b>	<b>86167</b>	<b>78637</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7530</b>
0028 - 00 - 107 - 00 - 00 - 00							375			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							15				



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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								7125			
2202 - 02 - 104 - 64 - 45 - 01							<b>351</b>	<b>662</b>	<b>22-APR-21</b>	<b>3208328</b>	<b>2391404</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>816924</b>
0028 - 00 - 107 - 00 - 00 - 00								7725		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								690000			
8011 - 00 - 107 - 00 - 00 - 00								1560			
8342 - 00 - 117 - 01 - 02 - 00								98339			
8658 - 00 - 112 - 00 - 00 - 00								19100			
2202 - 02 - 104 - 64 - 45 - 01							<b>352</b>	<b>663</b>	<b>22-APR-21</b>	<b>1755215</b>	<b>1317641</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>437574</b>
0028 - 00 - 107 - 00 - 00 - 00								4450		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								125			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								332000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								61939			
8658 - 00 - 112 - 00 - 00 - 00								38300			
2202 - 02 - 104 - 64 - 45 - 01							<b>353</b>	<b>664</b>	<b>22-APR-21</b>	<b>1017911</b>	<b>733682</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>284229</b>
0028 - 00 - 107 - 00 - 00 - 00								2650		<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								15584			
8658 - 00 - 112 - 00 - 00 - 00								11000			
2202 - 02 - 104 - 64 - 45 - 01							<b>355</b>	<b>666</b>	<b>22-APR-21</b>	<b>3592196</b>	<b>2683213</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>908983</b>
0028 - 00 - 107 - 00 - 00 - 00								8300		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								220			

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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						758600					
8011 - 00 - 107 - 00 - 00 - 00						1650					
8342 - 00 - 117 - 01 - 02 - 00						71345					
8658 - 00 - 112 - 00 - 00 - 00						68868					
2202 - 02 - 104 - 64 - 45 - 01	<b>356</b>	<b>667</b>	<b>22-APR-21</b>				<b>1417864</b>		<b>1069832</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3975					
0030 - 02 - 102 - 00 - 00 - 00						110					
8009 - 01 - 101 - 00 - 00 - 00						280000					
8011 - 00 - 107 - 00 - 00 - 00						660					
8342 - 00 - 117 - 01 - 02 - 00						44787					
8658 - 00 - 112 - 00 - 00 - 00						18500					
2202 - 02 - 104 - 64 - 45 - 01	<b>357</b>	<b>668</b>	<b>22-APR-21</b>				<b>837896</b>		<b>589865</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1925					
0030 - 02 - 102 - 00 - 00 - 00						50					
8009 - 01 - 101 - 00 - 00 - 00						240000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						5756					
2202 - 02 - 104 - 64 - 45 - 01	<b>358</b>	<b>669</b>	<b>22-APR-21</b>				<b>1863831</b>		<b>1301184</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						4550					
0030 - 02 - 102 - 00 - 00 - 00						120					
8009 - 01 - 101 - 00 - 00 - 00						491000					
8011 - 00 - 107 - 00 - 00 - 00						705					
8342 - 00 - 117 - 01 - 02 - 00						34772					
8658 - 00 - 112 - 00 - 00 - 00						31500					
2202 - 02 - 104 - 64 - 45 - 01	<b>359</b>	<b>670</b>	<b>22-APR-21</b>				<b>2512474</b>		<b>2071568</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5900					
0030 - 02 - 102 - 00 - 00 - 00						155					

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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							399000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							34936				
2202 - 02 - 104 - 64 - 45 - 01							<b>360</b>	<b>671</b>	<b>22-APR-21</b>	<b>2244308</b>	<b>1644147</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>600161</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							538000				
8011 - 00 - 107 - 00 - 00 - 00							920				
8342 - 00 - 117 - 01 - 02 - 00							52546				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							<b>361</b>	<b>672</b>	<b>22-APR-21</b>	<b>2720331</b>	<b>2287768</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>432563</b>
0028 - 00 - 107 - 00 - 00 - 00							6875			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							97263				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							<b>461</b>	<b>865</b>	<b>23-APR-21</b>	<b>51327</b>	<b>46751</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 45 - 01							<b>1</b>	<b>102</b>	<b>01-APR-21</b>	<b>1578147</b>	<b>1084608</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>493539</b>
0028 - 00 - 107 - 00 - 00 - 00							3875			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							467000				
8011 - 00 - 107 - 00 - 00 - 00							570				

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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								13994			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2202 - 02 - 104 - 64 - 45 - 01 2							103	01-APR-21	700785	597483	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>103302</b>	
0028 - 00 - 107 - 00 - 00 - 00								1900	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								30992			
8658 - 00 - 112 - 00 - 00 - 00								100			
2202 - 02 - 104 - 64 - 45 - 01 3							104	01-APR-21	2256849	1722386	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>534463</b>	
0028 - 00 - 107 - 00 - 00 - 00								5700	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								150			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								473000			
8011 - 00 - 107 - 00 - 00 - 00								1065			
8342 - 00 - 117 - 01 - 02 - 00								38048			
8658 - 00 - 112 - 00 - 00 - 00								15800			
2202 - 02 - 104 - 64 - 45 - 01 4							105	01-APR-21	748250	606076	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>142174</b>	
0028 - 00 - 107 - 00 - 00 - 00								2125	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								114000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								25694			
2202 - 02 - 104 - 64 - 45 - 01 532							1051	27-APR-21	2121826	1391529	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>730297</b>	
0028 - 00 - 107 - 00 - 00 - 00								5275	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								658500			

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								880			
8342 - 00 - 117 - 01 - 02 - 00								62502			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2202 - 02 - 104 - 64 - 45 - 01 533 1052 27-APR-21									1046784	832719	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>214065</b>	
0028 - 00 - 107 - 00 - 00 - 00								3025	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								173000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								37475			
2202 - 02 - 104 - 64 - 45 - 01 534 1053 27-APR-21									7444959	5033800	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>2411159</b>	
0028 - 00 - 107 - 00 - 00 - 00								16175	<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								2180500			
8011 - 00 - 107 - 00 - 00 - 00								2955			
8342 - 00 - 117 - 01 - 02 - 00								134704			
8658 - 00 - 112 - 00 - 00 - 00								74930			
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01 5 106 01-APR-21									1257871	981024	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>276847</b>	
0028 - 00 - 107 - 00 - 00 - 00								3125	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								227000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								46052			
2202 - 02 - 104 - 64 - 45 - 01 544 1063 27-APR-21									1145507	869657	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>275850</b>	
0028 - 00 - 107 - 00 - 00 - 00								3100	<b>DDO CODE:-</b>	<b>70208</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=====>											
8009 - 01 - 101 - 00 - 00 - 00								259000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								13185			
2202 - 02 - 104 - 64 - 45 - 01							<b>545</b>	<b>1064</b>	<b>27-APR-21</b>	<b>1329734</b>	<b>936702</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>393032</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								570			
8342 - 00 - 117 - 01 - 02 - 00								36832			
8658 - 00 - 112 - 00 - 00 - 00								27700			
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							<b>546</b>	<b>1065</b>	<b>27-APR-21</b>	<b>940625</b>	<b>712383</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>228242</b>
0028 - 00 - 107 - 00 - 00 - 00								2575		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								195000			
8011 - 00 - 107 - 00 - 00 - 00								430			
8342 - 00 - 117 - 01 - 02 - 00								30162			
2202 - 02 - 104 - 64 - 45 - 01							<b>548</b>	<b>1067</b>	<b>27-APR-21</b>	<b>2635812</b>	<b>1919894</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>715918</b>
0028 - 00 - 107 - 00 - 00 - 00								6550		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								170			
8009 - 01 - 101 - 00 - 00 - 00								631000			
8011 - 00 - 107 - 00 - 00 - 00								1245			
8342 - 00 - 117 - 01 - 02 - 00								76953			
2202 - 02 - 104 - 64 - 45 - 01							<b>7</b>	<b>108</b>	<b>01-APR-21</b>	<b>867541</b>	<b>697708</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>169833</b>
0028 - 00 - 107 - 00 - 00 - 00								2475		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								135000			

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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								385			
8342 - 00 - 117 - 01 - 02 - 00								31908			
2202 - 02 - 104 - 64 - 45 - 01 8							<b>109</b>	<b>01-APR-21</b>	<b>1017911</b>	<b>760419</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>257492</b>	
0028 - 00 - 107 - 00 - 00 - 00								2650	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								228000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								15584			
8658 - 00 - 112 - 00 - 00 - 00								10763			
2202 - 02 - 104 - 64 - 45 - 01 9							<b>110</b>	<b>01-APR-21</b>	<b>1044390</b>	<b>830535</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>213855</b>	
0028 - 00 - 107 - 00 - 00 - 00								3025	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								173000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								37265			
2202 - 02 - 104 - 64 - 45 - 01 10							<b>111</b>	<b>01-APR-21</b>	<b>2008126</b>	<b>1502105</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>506021</b>	
0028 - 00 - 107 - 00 - 00 - 00								5450	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								145			
8009 - 01 - 101 - 00 - 00 - 00								448000			
8011 - 00 - 107 - 00 - 00 - 00								790			
8342 - 00 - 117 - 01 - 02 - 00								40636			
8658 - 00 - 112 - 00 - 00 - 00								11000			
2202 - 02 - 104 - 64 - 45 - 01 11							<b>112</b>	<b>01-APR-21</b>	<b>4028081</b>	<b>3155351</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>872730</b>	
0028 - 00 - 107 - 00 - 00 - 00								10225	<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00								265			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								672000			

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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							2010				
8342 - 00 - 117 - 01 - 02 - 00							164306				
8658 - 00 - 112 - 00 - 00 - 00							23624				
2202 - 02 - 104 - 64 - 45 - 01							<b>592</b>	<b>1123</b>	<b>27-APR-21</b>	<b>1236888</b>	<b>892528</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>344360</b>
0028 - 00 - 107 - 00 - 00 - 00							3050			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							34350				
8658 - 00 - 112 - 00 - 00 - 00							21300				
2202 - 02 - 104 - 64 - 45 - 01							<b>12</b>	<b>113</b>	<b>01-APR-21</b>	<b>1073329</b>	<b>689172</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>384157</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							16007				
2202 - 02 - 104 - 64 - 45 - 01							<b>13</b>	<b>114</b>	<b>01-APR-21</b>	<b>1064423</b>	<b>903579</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>160844</b>
0028 - 00 - 107 - 00 - 00 - 00							2650			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							136500				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							21234				
2202 - 02 - 104 - 64 - 45 - 01							<b>14</b>	<b>115</b>	<b>01-APR-21</b>	<b>3933754</b>	<b>3085258</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>848496</b>
0028 - 00 - 107 - 00 - 00 - 00							9775			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							255				
0216 - 01 - 106 - 02 - 00 - 00							100				



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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							717000				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							99171				
8658 - 00 - 112 - 00 - 00 - 00							20500				
2202 - 02 - 104 - 64 - 45 - 01 16							117	01-APR-21	1309022	958363	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>350659</b>	
0028 - 00 - 107 - 00 - 00 - 00							2850		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							15269				
2202 - 02 - 104 - 64 - 45 - 01 17							118	01-APR-21	1148087	948725	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>199362</b>	
0028 - 00 - 107 - 00 - 00 - 00							2775		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							11092				
2202 - 02 - 104 - 64 - 45 - 01 20							121	01-APR-21	2401576	1651439	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>750137</b>	
0028 - 00 - 107 - 00 - 00 - 00							5700		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							693000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							48402				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 45 - 01 21							122	01-APR-21	1387950	1149382	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>238568</b>	
0028 - 00 - 107 - 00 - 00 - 00							3650		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							202000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							20263				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 45 - 01 22 123 01-APR-21									<b>5855324</b>	<b>4285150</b>	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>1570174</b>
0028 - 00 - 107 - 00 - 00 - 00							13800			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							1376000				
8011 - 00 - 107 - 00 - 00 - 00							2360				
8342 - 00 - 117 - 01 - 02 - 00							131814				
8658 - 00 - 112 - 00 - 00 - 00							45000				
2202 - 02 - 104 - 64 - 45 - 01 23 124 01-APR-21									<b>4721690</b>	<b>3379293</b>	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>1342397</b>
0028 - 00 - 107 - 00 - 00 - 00							10375			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							1212200				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							95602				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 45 - 01 24 125 01-APR-21									<b>6477227</b>	<b>5025340</b>	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>1451887</b>
0028 - 00 - 107 - 00 - 00 - 00							14550			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1204800				
8011 - 00 - 107 - 00 - 00 - 00							2680				
8342 - 00 - 117 - 01 - 02 - 00							131614				
8658 - 00 - 112 - 00 - 00 - 00							97723				

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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 - 02 - 104 - 64 - 45 - 01 25							126	01-APR-21	2017040	1485234	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>531806</b>	
0028 - 00 - 107 - 00 - 00 - 00							5000		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							485600				
8011 - 00 - 107 - 00 - 00 - 00							745				
8342 - 00 - 117 - 01 - 02 - 00							33416				
8658 - 00 - 112 - 00 - 00 - 00							6915				
2202 - 02 - 104 - 64 - 45 - 01 26							127	01-APR-21	1595674	1201348	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>394326</b>	
0028 - 00 - 107 - 00 - 00 - 00							4000		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							337000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							50076				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2202 - 02 - 104 - 64 - 45 - 01 27							128	01-APR-21	939023	737995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>201028</b>	
0028 - 00 - 107 - 00 - 00 - 00							2500		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							174000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							18088				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 45 - 01 28							129	01-APR-21	3592196	2656965	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>935231</b>	
0028 - 00 - 107 - 00 - 00 - 00							8300		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							758600				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							71345				
8658 - 00 - 112 - 00 - 00 - 00							95116				

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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	29	130	01-APR-21				3952503	3008426
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9325					NET DED:-	944077
0030 - 02 - 102 - 00 - 00 - 00		240					DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00		754000						
8011 - 00 - 107 - 00 - 00 - 00		1755						
8342 - 00 - 117 - 01 - 02 - 00		89757						
8658 - 00 - 112 - 00 - 00 - 00		89000						
2202 - 02 - 104 - 64 - 45 - 01	268	529	16-APR-21				1326670	933601
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3475					NET DED:-	393069
0030 - 02 - 102 - 00 - 00 - 00		90					DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00		367000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		13994						
8658 - 00 - 112 - 00 - 00 - 00		8000						
2202 - 02 - 104 - 64 - 45 - 01	282	543	16-APR-21				1424929	1159041
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4100					NET DED:-	265888
0030 - 02 - 102 - 00 - 00 - 00		110					DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00		222000						
8011 - 00 - 107 - 00 - 00 - 00		610						
8342 - 00 - 117 - 01 - 02 - 00		35193						
8658 - 00 - 112 - 00 - 00 - 00		3875						
2202 - 02 - 104 - 64 - 45 - 01	285	551	19-APR-21				1238436	823014
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3350					NET DED:-	415422
0030 - 02 - 102 - 00 - 00 - 00		90					DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00		384000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		27472						

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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		300	583	19-APR-21			1351959	971408	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						3275			
0030 - 02 - 102 - 00 - 00 - 00						85			
8009 - 01 - 101 - 00 - 00 - 00						360500			
8011 - 00 - 107 - 00 - 00 - 00						510			
8342 - 00 - 117 - 01 - 02 - 00						16181			
							<b>NET DED:-</b>	<b>380551</b>	
							<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01		350	661	22-APR-21			2394668	1725814	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						5650			
0030 - 02 - 102 - 00 - 00 - 00						145			
0216 - 01 - 106 - 02 - 00 - 00						200			
8009 - 01 - 101 - 00 - 00 - 00						530500			
8011 - 00 - 107 - 00 - 00 - 00						1245			
8342 - 00 - 117 - 01 - 02 - 00						61614			
8658 - 00 - 112 - 00 - 00 - 00						69500			
							<b>NET DED:-</b>	<b>668854</b>	
							<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01		447	851	23-APR-21			3509746	2045863	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						7450			
0030 - 02 - 102 - 00 - 00 - 00						190			
0216 - 01 - 106 - 02 - 00 - 00						100			
8009 - 01 - 101 - 00 - 00 - 00						1424000			
8011 - 00 - 107 - 00 - 00 - 00						1150			
8342 - 00 - 117 - 01 - 02 - 00						30993			
							<b>NET DED:-</b>	<b>1463883</b>	
							<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 01		465	869	23-APR-21			5973528	4323223	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						13500			
0030 - 02 - 102 - 00 - 00 - 00						345			
0216 - 01 - 106 - 02 - 00 - 00						100			
8009 - 01 - 101 - 00 - 00 - 00						1480500			
8011 - 00 - 107 - 00 - 00 - 00						2535			
8342 - 00 - 117 - 01 - 02 - 00						117224			
							<b>NET DED:-</b>	<b>1650305</b>	
							<b>DDO CODE:-</b>	<b>70208</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
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							36101				
2202 - 02 - 104 - 64 - 45 - 01 483 896 23-APR-21									1387950	1149382	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	238568	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							20263				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 45 - 01 59 172 01-APR-21									1956825	1504499	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	452326	
0028 - 00 - 107 - 00 - 00 - 00							5225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							389000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							57061				
2202 - 02 - 104 - 64 - 45 - 01 60 173 01-APR-21									2260454	1610677	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	649777	
0028 - 00 - 107 - 00 - 00 - 00							5675		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							601000				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							42072				
2202 - 02 - 104 - 64 - 45 - 01 61 174 01-APR-21									3208328	2405504	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	802824	
0028 - 00 - 107 - 00 - 00 - 00							7725		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							690000				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							98339				
8658 - 00 - 112 - 00 - 00 - 00							5000				

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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 - 02 - 104 - 64 - 45 - 01 63							185	01-APR-21	2516193	1817985	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>698208</b>	
0028 - 00 - 107 - 00 - 00 - 00							5800		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							620000				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							42378				
8658 - 00 - 112 - 00 - 00 - 00							29000				
2202 - 02 - 104 - 64 - 45 - 01 64							191	01-APR-21	2912035	2500002	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>412033</b>	
0028 - 00 - 107 - 00 - 00 - 00							7275		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							303000				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							97263				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01 65							192	01-APR-21	1242591	940192	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>302399</b>	
0028 - 00 - 107 - 00 - 00 - 00							3175		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							257000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							35204				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2202 - 02 - 104 - 64 - 45 - 01 67							194	01-APR-21	1812842	1353685	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>459157</b>	
0028 - 00 - 107 - 00 - 00 - 00							4925		<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							386500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							44087				

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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							22600				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01 68							195	01-APR-21	2244308	1612147	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>632161</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							538000				
8011 - 00 - 107 - 00 - 00 - 00							920				
8342 - 00 - 117 - 01 - 02 - 00							52546				
8658 - 00 - 112 - 00 - 00 - 00							35000				
2202 - 02 - 104 - 64 - 45 - 01 69							196	01-APR-21	1193812	976075	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>217737</b>	
0028 - 00 - 107 - 00 - 00 - 00							3400		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							181000				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							27506				
8658 - 00 - 112 - 00 - 00 - 00							5266				
2202 - 02 - 104 - 64 - 45 - 01 70							197	01-APR-21	837896	617865	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>220031</b>	
0028 - 00 - 107 - 00 - 00 - 00							1925		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							5756				
2202 - 02 - 104 - 64 - 45 - 01 71							198	01-APR-21	1331233	950848	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>380385</b>	
0028 - 00 - 107 - 00 - 00 - 00							3250		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							325000				



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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							510				
8342 - 00 - 117 - 01 - 02 - 00							34350				
8658 - 00 - 112 - 00 - 00 - 00							17090				
2202 - 02 - 104 - 64 - 45 - 01 <b>72</b> <b>204</b> <b>01-APR-21</b>									<b>1040185</b>	<b>736995</b>	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>303190</b>	
0028 - 00 - 107 - 00 - 00 - 00							2975		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							280500				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							19035				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 45 - 01 <b>120</b> <b>259</b> <b>01-APR-21</b>									<b>1052545</b>	<b>861402</b>	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>191143</b>	
0028 - 00 - 107 - 00 - 00 - 00							3025		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							21538				
8658 - 00 - 112 - 00 - 00 - 00							6000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01 <b>121</b> <b>260</b> <b>01-APR-21</b>									<b>1847007</b>	<b>1358880</b>	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>488127</b>	
0028 - 00 - 107 - 00 - 00 - 00							4625		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							441000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							36162				
8658 - 00 - 112 - 00 - 00 - 00							5500				
2202 - 02 - 104 - 64 - 45 - 01 <b>122</b> <b>261</b> <b>01-APR-21</b>									<b>1755215</b>	<b>1333941</b>	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>421274</b>	
0028 - 00 - 107 - 00 - 00 - 00							4450		<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						125					
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						327000					
8011 - 00 - 107 - 00 - 00 - 00						660					
8342 - 00 - 117 - 01 - 02 - 00						61939					
8658 - 00 - 112 - 00 - 00 - 00						27000					
2202 - 02 - 104 - 64 - 45 - 01	<b>250</b>	<b>407</b>	<b>01-APR-21</b>				<b>135808</b>		<b>115543</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200			<b>NET DED:-</b>	<b>20265</b>	
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						60					
2202 - 02 - 104 - 64 - 45 - 01	<b>251</b>	<b>409</b>	<b>01-APR-21</b>				<b>6356287</b>		<b>4787715</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						14575			<b>NET DED:-</b>	<b>1568572</b>	
0030 - 02 - 102 - 00 - 00 - 00						375			<b>DDO CODE:-</b>	<b>70208</b>	
0216 - 01 - 106 - 02 - 00 - 00						800					
8009 - 01 - 101 - 00 - 00 - 00						1320100					
8011 - 00 - 107 - 00 - 00 - 00						2620					
8342 - 00 - 117 - 01 - 02 - 00						152102					
8658 - 00 - 112 - 00 - 00 - 00						78000					
2202 - 02 - 104 - 64 - 45 - 01	<b>255</b>	<b>425</b>	<b>08-APR-21</b>				<b>50000</b>		<b>49995</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>448</b>	<b>852</b>	<b>23-APR-21</b>				<b>1193812</b>		<b>976075</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3400			<b>NET DED:-</b>	<b>217737</b>	
0030 - 02 - 102 - 00 - 00 - 00						90			<b>DDO CODE:-</b>	<b>70208</b>	
8009 - 01 - 101 - 00 - 00 - 00						181000					
8011 - 00 - 107 - 00 - 00 - 00						475					
8342 - 00 - 117 - 01 - 02 - 00						27506					

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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							5266				
2202 - 02 - 104 - 64 - 45 - 01 53							154	01-APR-21	7402630	5392796	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2009834</b>	
0028 - 00 - 107 - 00 - 00 - 00							16425		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							1720700				
8011 - 00 - 107 - 00 - 00 - 00							3135				
8342 - 00 - 117 - 01 - 02 - 00							166154				
8658 - 00 - 112 - 00 - 00 - 00							103000				
2202 - 02 - 104 - 64 - 45 - 01 66							193	01-APR-21	6167707	4488952	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1678755</b>	
0028 - 00 - 107 - 00 - 00 - 00							13900		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							355				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1507500				
8011 - 00 - 107 - 00 - 00 - 00							2595				
8342 - 00 - 117 - 01 - 02 - 00							122805				
8658 - 00 - 112 - 00 - 00 - 00							31500				
2202 - 02 - 104 - 64 - 45 - 01 6							107	01-APR-21	1238667	883760	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>354907</b>	
0028 - 00 - 107 - 00 - 00 - 00							2875		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							335500				
8011 - 00 - 107 - 00 - 00 - 00							440				
8342 - 00 - 117 - 01 - 02 - 00							16017				
2202 - 02 - 104 - 64 - 45 - 01 18							119	01-APR-21	1141743	865963	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>275780</b>	
0028 - 00 - 107 - 00 - 00 - 00							3100		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							259000				
8011 - 00 - 107 - 00 - 00 - 00							480				

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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							13115				
2202 - 02 - 104 - 64 - 45 - 01							259	508	16-APR-21	44885	44880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							346	653	20-APR-21	29375	26865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2510
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 02 - 104 - 64 - 45 - 01							514	1020	26-APR-21	4769384	3416257
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1353127
0028 - 00 - 107 - 00 - 00 - 00							10575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							1214200				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							101112				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 45 - 01							256	426	08-APR-21	105942	95677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							257	427	08-APR-21	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							258	496	15-APR-21	100000	99995
<=====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	267	528	16-APR-21			2258474	1713159	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>545315</b>
0028 - 00 - 107 - 00 - 00 - 00		5700				<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00		150						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		483000						
8011 - 00 - 107 - 00 - 00 - 00		1065						
8342 - 00 - 117 - 01 - 02 - 00		38200						
8658 - 00 - 112 - 00 - 00 - 00		16500						
2202 - 02 - 104 - 64 - 45 - 01	269	530	16-APR-21			700785	597483	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>103302</b>
0028 - 00 - 107 - 00 - 00 - 00		1900				<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		30992						
8658 - 00 - 112 - 00 - 00 - 00		100						
2202 - 02 - 104 - 64 - 45 - 01	270	531	16-APR-21			1257871	981024	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>276847</b>
0028 - 00 - 107 - 00 - 00 - 00		3125				<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00		85						
8009 - 01 - 101 - 00 - 00 - 00		227000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		46052						
2202 - 02 - 104 - 64 - 45 - 01	271	532	16-APR-21			7408449	5369112	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2039337</b>
0028 - 00 - 107 - 00 - 00 - 00		16425				<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00		420						
8009 - 01 - 101 - 00 - 00 - 00		1720700						
8011 - 00 - 107 - 00 - 00 - 00		3135						
8342 - 00 - 117 - 01 - 02 - 00		166657						
8658 - 00 - 112 - 00 - 00 - 00		132000						

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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	272	533	16-APR-21		1680302	1355936		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4225			NET DED:-	324366		
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00		270500						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		44811						
8658 - 00 - 112 - 00 - 00 - 00		4000						
2202 - 02 - 104 - 64 - 45 - 01	273	534	16-APR-21		867541	697708		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2475			NET DED:-	169833		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		385						
8342 - 00 - 117 - 01 - 02 - 00		31908						
2202 - 02 - 104 - 64 - 45 - 01	274	535	16-APR-21		925477	707851		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2375			NET DED:-	217626		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	70208		
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		190000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		24616						
2202 - 02 - 104 - 64 - 45 - 01	275	536	16-APR-21		749894	607580		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2125			NET DED:-	142314		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	70208		
8009 - 01 - 101 - 00 - 00 - 00		114000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		25834						
2202 - 02 - 104 - 64 - 45 - 01	277	538	16-APR-21		1970450	1455405		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4850			NET DED:-	515045		
					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=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							465600				
8011 - 00 - 107 - 00 - 00 - 00							715				
8342 - 00 - 117 - 01 - 02 - 00							33755				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 45 - 01	<b>280</b>	<b>541</b>	<b>16-APR-21</b>					<b>1073329</b>	<b>689172</b>		
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>384157</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							16007				
2202 - 02 - 104 - 64 - 45 - 01	<b>281</b>	<b>542</b>	<b>16-APR-21</b>					<b>4032595</b>	<b>3160491</b>		
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>872104</b>
0028 - 00 - 107 - 00 - 00 - 00							10225		<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							667500				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							164704				
8658 - 00 - 112 - 00 - 00 - 00							27100				
2202 - 02 - 104 - 64 - 45 - 01	<b>283</b>	<b>549</b>	<b>19-APR-21</b>					<b>2366396</b>	<b>1706354</b>		
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>660042</b>
0028 - 00 - 107 - 00 - 00 - 00							5875		<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							42072				
2202 - 02 - 104 - 64 - 45 - 01	<b>284</b>	<b>550</b>	<b>19-APR-21</b>					<b>1976890</b>	<b>1363958</b>		
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>612932</b>
0028 - 00 - 107 - 00 - 00 - 00							4950		<b>DDO CODE:-</b>	<b>70208</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								130			
8009 - 01 - 101 - 00 - 00 - 00								568000			
8011 - 00 - 107 - 00 - 00 - 00								810			
8342 - 00 - 117 - 01 - 02 - 00								39042			
2202 - 02 - 104 - 64 - 45 - 01							<b>286</b>	<b>552</b>	<b>19-APR-21</b>	<b>6388044</b>	<b>4952355</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>1435689</b>
										<b>DDO CODE:-</b>	<b>70208</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								14350			
0030 - 02 - 102 - 00 - 00 - 00								365			
8009 - 01 - 101 - 00 - 00 - 00								1184800			
8011 - 00 - 107 - 00 - 00 - 00								2650			
8342 - 00 - 117 - 01 - 02 - 00								131801			
8658 - 00 - 112 - 00 - 00 - 00								101723			
2202 - 02 - 104 - 64 - 45 - 01							<b>287</b>	<b>553</b>	<b>19-APR-21</b>	<b>1052545</b>	<b>859202</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>193343</b>
										<b>DDO CODE:-</b>	<b>70208</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								3025			
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								21538			
8658 - 00 - 112 - 00 - 00 - 00								8200			
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 45 - 01							<b>288</b>	<b>554</b>	<b>19-APR-21</b>	<b>5858283</b>	<b>4293687</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>1564596</b>
										<b>DDO CODE:-</b>	<b>70208</b>
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								13800			
0030 - 02 - 102 - 00 - 00 - 00								350			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								1366000			
8011 - 00 - 107 - 00 - 00 - 00								2360			
8342 - 00 - 117 - 01 - 02 - 00								132036			
8658 - 00 - 112 - 00 - 00 - 00								49200			



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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>
2202 - 02 - 104 - 64 - 45 - 01							<b>289</b>	<b>555</b>	<b>19-APR-21</b>	<b>2702049</b>	<b>2022882</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>679167</b>
0028 - 00 - 107 - 00 - 00 - 00							6600			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							569000				
8011 - 00 - 107 - 00 - 00 - 00							1255				
8342 - 00 - 117 - 01 - 02 - 00							73137				
8658 - 00 - 112 - 00 - 00 - 00							29000				
2202 - 02 - 104 - 64 - 45 - 01							<b>527</b>	<b>1046</b>	<b>27-APR-21</b>	<b>1111673</b>	<b>819929</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>291744</b>
0028 - 00 - 107 - 00 - 00 - 00							2775			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							267000				
8011 - 00 - 107 - 00 - 00 - 00							425				
8342 - 00 - 117 - 01 - 02 - 00							21469				
2202 - 02 - 104 - 64 - 45 - 01							<b>551</b>	<b>1072</b>	<b>27-APR-21</b>	<b>1405376</b>	<b>1135966</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>269410</b>
0028 - 00 - 107 - 00 - 00 - 00							3550			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							530				
8342 - 00 - 117 - 01 - 02 - 00							49235				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 45 - 01							<b>15</b>	<b>116</b>	<b>01-APR-21</b>	<b>1528042</b>	<b>1211919</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>316123</b>
0028 - 00 - 107 - 00 - 00 - 00							4300			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							272000				
8011 - 00 - 107 - 00 - 00 - 00							640				
8342 - 00 - 117 - 01 - 02 - 00							35193				
8658 - 00 - 112 - 00 - 00 - 00							3875				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 19 120 01-APR-21							3624582	2536372
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1088210</b>
0028 - 00 - 107 - 00 - 00 - 00 9100							<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00 235								
0216 - 01 - 106 - 02 - 00 - 00 100								
8009 - 01 - 101 - 00 - 00 - 00 945000								
8011 - 00 - 107 - 00 - 00 - 00 1575								
8342 - 00 - 117 - 01 - 02 - 00 118862								
8658 - 00 - 112 - 00 - 00 - 00 13338								
2202 - 02 - 104 - 64 - 45 - 01 30 131 01-APR-21							1111673	829929
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>281744</b>
0028 - 00 - 107 - 00 - 00 - 00 2775							<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00 75								
8009 - 01 - 101 - 00 - 00 - 00 257000								
8011 - 00 - 107 - 00 - 00 - 00 425								
8342 - 00 - 117 - 01 - 02 - 00 21469								
2202 - 02 - 104 - 64 - 45 - 01 41 142 01-APR-21							2512474	2071568
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>440906</b>
0028 - 00 - 107 - 00 - 00 - 00 5900							<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00 155								
8009 - 01 - 101 - 00 - 00 - 00 399000								
8011 - 00 - 107 - 00 - 00 - 00 915								
8342 - 00 - 117 - 01 - 02 - 00 34936								
2202 - 02 - 104 - 64 - 45 - 01 52 153 01-APR-21							1404691	1135340
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>269351</b>
0028 - 00 - 107 - 00 - 00 - 00 3550							<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00 95								
8009 - 01 - 101 - 00 - 00 - 00 198000								
8011 - 00 - 107 - 00 - 00 - 00 530								
8342 - 00 - 117 - 01 - 02 - 00 49176								
8658 - 00 - 112 - 00 - 00 - 00 18000								

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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>62</b> <b>184</b> <b>01-APR-21</b>							<b>928628</b>	<b>786558</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>142070</b>
0028 - 00 - 107 - 00 - 00 - 00      2650							<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00      70								
8009 - 01 - 101 - 00 - 00 - 00      103000								
8011 - 00 - 107 - 00 - 00 - 00      420								
8342 - 00 - 117 - 01 - 02 - 00      33930								
8658 - 00 - 112 - 00 - 00 - 00      2000								
2202 - 02 - 104 - 64 - 45 - 01 <b>73</b> <b>205</b> <b>01-APR-21</b>							<b>2121826</b>	<b>1391529</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>730297</b>
0028 - 00 - 107 - 00 - 00 - 00      5275							<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00      140								
8009 - 01 - 101 - 00 - 00 - 00      658500								
8011 - 00 - 107 - 00 - 00 - 00      880								
8342 - 00 - 117 - 01 - 02 - 00      62502								
8658 - 00 - 112 - 00 - 00 - 00      3000								
2202 - 02 - 104 - 64 - 45 - 01 <b>276</b> <b>537</b> <b>16-APR-21</b>							<b>1309022</b>	<b>958363</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>350659</b>
0028 - 00 - 107 - 00 - 00 - 00      2850							<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00      75								
8009 - 01 - 101 - 00 - 00 - 00      332000								
8011 - 00 - 107 - 00 - 00 - 00      465								
8342 - 00 - 117 - 01 - 02 - 00      15269								
2202 - 02 - 104 - 64 - 45 - 01 <b>354</b> <b>665</b> <b>22-APR-21</b>							<b>939023</b>	<b>736995</b>
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>202028</b>
0028 - 00 - 107 - 00 - 00 - 00      2500							<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00      65								
8009 - 01 - 101 - 00 - 00 - 00      174000								
8011 - 00 - 107 - 00 - 00 - 00      375								
8342 - 00 - 117 - 01 - 02 - 00      18088								
8658 - 00 - 112 - 00 - 00 - 00      7000								

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	<b>44</b>	<b>145</b>	<b>01-APR-21</b>			<b>2454441</b>	<b>1977643</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>476798</b>
0028 - 00 - 107 - 00 - 00 - 00		6450				<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00		165						
8009 - 01 - 101 - 00 - 00 - 00		377500						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		91693						
2202 - 02 - 104 - 64 - 45 - 01	<b>482</b>	<b>895</b>	<b>23-APR-21</b>			<b>2315225</b>	<b>1565276</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>749949</b>
0028 - 00 - 107 - 00 - 00 - 00		5500				<b>DDO CODE:-</b>	<b>70208</b>	
0030 - 02 - 102 - 00 - 00 - 00		145						
8009 - 01 - 101 - 00 - 00 - 00		693000						
8011 - 00 - 107 - 00 - 00 - 00		855						
8342 - 00 - 117 - 01 - 02 - 00		48449						
8658 - 00 - 112 - 00 - 00 - 00		2000						
2202 - 02 - 104 - 64 - 45 - 02	<b>265</b>	<b>526</b>	<b>16-APR-21</b>			<b>99900</b>	<b>99850</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00		50				<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02	<b>266</b>	<b>527</b>	<b>16-APR-21</b>			<b>52725</b>	<b>52700</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02	<b>278</b>	<b>539</b>	<b>16-APR-21</b>			<b>116400</b>	<b>116345</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00		55				<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02	<b>279</b>	<b>540</b>	<b>16-APR-21</b>			<b>40725</b>	<b>40705</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02	<b>295</b>	<b>561</b>	<b>19-APR-21</b>			<b>71900</b>	<b>71865</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00		35				<b>DDO CODE:-</b>	<b>70208</b>	
2202 - 02 - 104 - 64 - 45 - 02	<b>449</b>	<b>853</b>	<b>23-APR-21</b>			<b>24000</b>	<b>23990</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>	

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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		450	854	23-APR-21			49675	49650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		451	855	23-APR-21			83900	83860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		452	856	23-APR-21			95900	95855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		453	857	23-APR-21			43500	43480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		454	858	23-APR-21			71500	71465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		455	859	23-APR-21			32225	32210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		457	861	23-APR-21			54000	53985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		458	862	23-APR-21			41950	41930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		459	863	23-APR-21			70450	70415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		460	864	23-APR-21			85725	85685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		470	875	23-APR-21			83400	83360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		473	878	23-APR-21			138000	137960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							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			474	879	23-APR-21			449500	448130
<====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			475	880	23-APR-21			334950	333980
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875			NET DED:-	970
0030 - 02 - 102 - 00 - 00 - 00					95			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			476	881	23-APR-21			184350	184265
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85			NET DED:-	85
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			484	897	23-APR-21			387000	385785
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125			NET DED:-	1215
0030 - 02 - 102 - 00 - 00 - 00					90			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			485	898	23-APR-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			486	899	23-APR-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			487	900	23-APR-21			80900	80860
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			490	903	23-APR-21			128500	128455
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45			NET DED:-	45
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			492	905	23-APR-21			317225	316505
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625			NET DED:-	720
0030 - 02 - 102 - 00 - 00 - 00					95			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			510	1014	26-APR-21			352450	351235
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125			NET DED:-	1215
								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								90			
2202 - 02 - 104 - 64 - 45 - 02							513	1019	26-APR-21	387000	385890
<=====Deduction Classification=====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00								1000		NET DED:-	1110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							519	1038	27-APR-21	293950	293115
<=====Deduction Classification=====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00								750		NET DED:-	835
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							520	1039	27-APR-21	832950	830230
<=====Deduction Classification=====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00								2375		NET DED:-	2720
0030 - 02 - 102 - 00 - 00 - 00								220		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00								125			
2202 - 02 - 104 - 64 - 45 - 02							521	1040	27-APR-21	25000	24995
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							522	1041	27-APR-21	10833	10828
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							523	1042	27-APR-21	221450	221375
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								75		NET DED:-	75
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							524	1043	27-APR-21	54000	53985
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	15
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							526	1045	27-APR-21	321725	320885
<=====Deduction Classification=====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00								750		NET DED:-	840
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							528	1047	27-APR-21	255225	255140
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								85		NET DED:-	85
										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			529	1048	27-APR-21	496000	494260		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1625			NET DED:-	1740		
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			530	1049	27-APR-21	75225	75195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			535	1054	27-APR-21	50000	49740		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			250			NET DED:-	260		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			537	1056	27-APR-21	123000	122965		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			538	1057	27-APR-21	140900	140845		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			539	1058	27-APR-21	107000	106845		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			540	1059	27-APR-21	123000	122965		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			541	1060	27-APR-21	75725	75690		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			542	1061	27-APR-21	344225	343015		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125			NET DED:-	1210		
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02			547	1066	27-APR-21	102175	102125		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00						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						549	1068	27-APR-21	5100	5095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						552	1073	27-APR-21	458175	456930
<====Deduction Classification====>						Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 45 - 02						553	1074	27-APR-21	175675	175605
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						591	1113	27-APR-21	61400	61370
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						260	521	16-APR-21	72675	72640
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						262	523	16-APR-21	61450	61420
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						263	524	16-APR-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						456	860	23-APR-21	106000	105965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						488	901	23-APR-21	324000	323170
<====Deduction Classification====>						Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 02 - 104 - 64 - 45 - 02						536	1055	27-APR-21	315000	313805
<====Deduction Classification====>						Deduction Amount			NET DED:-	1195
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 02 - 104 - 64 - 45 - 02						264	525	16-APR-21	117625	117570
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		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						472	877	23-APR-21	61450	61420
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						543	1062	27-APR-21	198175	198105
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						525	1044	27-APR-21	467000	465630
<====Deduction Classification====>						Deduction Amount			NET DED:-	1370
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 45 - 02						489	902	23-APR-21	222900	222820
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						531	1050	27-APR-21	134950	134905
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						261	522	16-APR-21	60950	60920
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70208
2202 - 03 - 103 - 69 - 00 - 01						516	992	26-APR-21	863782	675450
<====Deduction Classification====>						Deduction Amount			NET DED:-	188332
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							50			
8009 - 01 - 101 - 00 - 00 - 00							158500			
8011 - 00 - 107 - 00 - 00 - 00							435			
8342 - 00 - 117 - 01 - 02 - 00							27472			
2202 - 03 - 103 - 69 - 00 - 01						252	9	01-APR-21	901782	710098
<====Deduction Classification====>						Deduction Amount			NET DED:-	191684
0028 - 00 - 107 - 00 - 00 - 00							2025		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							55			
8009 - 01 - 101 - 00 - 00 - 00							158500			
8011 - 00 - 107 - 00 - 00 - 00							450			
8342 - 00 - 117 - 01 - 02 - 00							30654			

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<b>7 Education</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>		
2202 - 03 - 103 - 69 - 00 - 02	517	993	26-APR-21		372450	371110		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		1250			<b>NET DED:-</b>	<b>1340</b>		
					<b>DDO CODE:-</b>	<b>70211</b>		
0030 - 02 - 102 - 00 - 00 - 00		90						
2202 - 03 - 103 - 69 - 00 - 02	515	991	26-APR-21		9360	9355		
<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>70211</b>		
2202 - 03 - 103 - 69 - 00 - 02	55	156	01-APR-21		372450	371110		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		1250			<b>NET DED:-</b>	<b>1340</b>		
					<b>DDO CODE:-</b>	<b>70211</b>		
0030 - 02 - 102 - 00 - 00 - 00		90						
<b>7 Education</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>		
2202 - 01 - 101 - 63 - 45 - 01	190	330	02-APR-21		1191496	852947		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		3325			<b>NET DED:-</b>	<b>338549</b>		
					<b>DDO CODE:-</b>	<b>350433</b>		
0030 - 02 - 102 - 00 - 00 - 00		85						
8009 - 01 - 101 - 00 - 00 - 00		310000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		24629						
2202 - 01 - 101 - 63 - 46 - 01	186	325	02-APR-21		835447	730993		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		2125			<b>NET DED:-</b>	<b>104454</b>		
					<b>DDO CODE:-</b>	<b>350431</b>		
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		87500						
8011 - 00 - 107 - 00 - 00 - 00		290						
8342 - 00 - 117 - 01 - 02 - 00		14484						
2202 - 01 - 101 - 63 - 46 - 01	201	342	05-APR-21		51327	46751		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>4576</b>		
					<b>DDO CODE:-</b>	<b>350431</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							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							<b>203</b>	<b>344</b>	<b>05-APR-21</b>	<b>396542</b>	<b>309283</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>87259</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6084				
2202 - 01 - 101 - 63 - 46 - 01							<b>204</b>	<b>345</b>	<b>05-APR-21</b>	<b>382949</b>	<b>357461</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25488</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350431</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							9313				
2202 - 01 - 101 - 63 - 46 - 01							<b>205</b>	<b>346</b>	<b>05-APR-21</b>	<b>296774</b>	<b>259874</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>36900</b>
0028 - 00 - 107 - 00 - 00 - 00							925			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12800				
2202 - 01 - 101 - 63 - 46 - 01							<b>427</b>	<b>1017</b>	<b>27-APR-21</b>	<b>420576</b>	<b>339401</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>81175</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350436</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
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
2202 - 01 - 101 - 63 - 46 - 01							227	385	06-APR-21	287323	231618
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600			NET DED:-	55705
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350436
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							224	382	06-APR-21	110601	101047
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							325			NET DED:-	9554
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350436
8011 - 00 - 107 - 00 - 00 - 00							35				
8342 - 00 - 117 - 01 - 02 - 00							9184				
2202 - 01 - 101 - 63 - 46 - 01							96	279	01-APR-21	254902	224485
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800			NET DED:-	30417
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9477				
2202 - 01 - 101 - 63 - 46 - 01							114	297	01-APR-21	331348	256664
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800			NET DED:-	74684
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							3744				
2202 - 01 - 101 - 63 - 46 - 01							527	940	27-APR-21	359796	273856
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800			NET DED:-	85940
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350429
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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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 - 01 - 101 - 63 - 46 - 01 520 933 27-APR-21							456664	364241
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>92423</b>
0028 - 00 - 107 - 00 - 00 - 00					1125	<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					83000			
8011 - 00 - 107 - 00 - 00 - 00					160			
8342 - 00 - 117 - 01 - 02 - 00					8108			
2202 - 01 - 101 - 63 - 46 - 01 533 946 27-APR-21							261889	242014
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>19875</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					5000			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					13935			
2202 - 01 - 101 - 63 - 46 - 01 534 947 27-APR-21							365245	335863
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>29382</b>
0028 - 00 - 107 - 00 - 00 - 00					1050	<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					15000			
8011 - 00 - 107 - 00 - 00 - 00					140			
8342 - 00 - 117 - 01 - 02 - 00					13162			
2202 - 01 - 101 - 63 - 46 - 01 522 935 27-APR-21							408705	353759
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>54946</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					6271			
2202 - 01 - 101 - 63 - 46 - 01 97 280 01-APR-21							601368	492382
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>108986</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					103000			

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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							210				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01 98							281	01-APR-21	317189	281332	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>35857</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							26000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							8682				
2202 - 01 - 101 - 63 - 46 - 01 100							283	01-APR-21	453835	361412	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>92423</b>	
0028 - 00 - 107 - 00 - 00 - 00							1125		<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							8108				
2202 - 01 - 101 - 63 - 46 - 01 101							284	01-APR-21	485329	381186	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>104143</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							85000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5733				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 01 - 101 - 63 - 46 - 01 102							285	01-APR-21	426573	386956	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>39617</b>	
0028 - 00 - 107 - 00 - 00 - 00							1250		<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							13162				

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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	104	287	01-APR-21		317237	241297		
<====Deduction Classification====> Deduction Amount								
8009 - 01 - 101 - 00 - 00 - 00		75000			<b>NET DED:-</b>	<b>75940</b>		
8011 - 00 - 107 - 00 - 00 - 00		120			<b>DDO CODE:-</b>	<b>350429</b>		
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2202 - 01 - 101 - 63 - 46 - 01	105	288	01-APR-21		438297	372122		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			<b>NET DED:-</b>	<b>66175</b>		
0030 - 02 - 102 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>350429</b>		
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 46 - 01	106	289	01-APR-21		326208	289257		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1050			<b>NET DED:-</b>	<b>36951</b>		
0030 - 02 - 102 - 00 - 00 - 00		30			<b>DDO CODE:-</b>	<b>350429</b>		
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		20721						
2202 - 01 - 101 - 63 - 46 - 01	107	290	01-APR-21		537067	452336		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			<b>NET DED:-</b>	<b>84731</b>		
0030 - 02 - 102 - 00 - 00 - 00		40			<b>DDO CODE:-</b>	<b>350429</b>		
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		22851						
2202 - 01 - 101 - 63 - 46 - 01	108	291	01-APR-21		261889	242014		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			<b>NET DED:-</b>	<b>19875</b>		
0030 - 02 - 102 - 00 - 00 - 00		20			<b>DDO CODE:-</b>	<b>350429</b>		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		13935						



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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>
2202 - 01 - 101 - 63 - 46 - 01 109							292	01-APR-21	132109	123298	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	8811	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	350429	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01 110							293	01-APR-21	299703	251670	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	48033	
0028 - 00 - 107 - 00 - 00 - 00							1050		<b>DDO CODE:-</b>	350429	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							140				
8342 - 00 - 117 - 01 - 02 - 00							16813				
2202 - 01 - 101 - 63 - 46 - 01 111							294	01-APR-21	652469	500641	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	151828	
0028 - 00 - 107 - 00 - 00 - 00							1400		<b>DDO CODE:-</b>	350429	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5183				
2202 - 01 - 101 - 63 - 46 - 01 112							295	01-APR-21	574790	492380	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	82410	
0028 - 00 - 107 - 00 - 00 - 00							1200		<b>DDO CODE:-</b>	350429	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01 113							296	01-APR-21	955273	681368	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	273905	
0028 - 00 - 107 - 00 - 00 - 00							2400		<b>DDO CODE:-</b>	350429	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							263000				
8011 - 00 - 107 - 00 - 00 - 00							360				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							8085				
2202 - 01 - 101 - 63 - 46 - 01							115	298	01-APR-21	408705	353759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54946
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							47500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 01 - 101 - 63 - 46 - 01							116	299	01-APR-21	721284	578744
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142540
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10425				
2202 - 01 - 101 - 63 - 46 - 01							117	300	01-APR-21	418932	373045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45887
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							9477				
2202 - 01 - 101 - 63 - 46 - 01							118	301	01-APR-21	359796	293856
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							236	395	06-APR-21	395005	333559
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61446
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429

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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						25					
8009 - 01 - 101 - 00 - 00 - 00						54000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						6271					
2202 - 01 - 101 - 63 - 46 - 01	<b>517</b>	<b>930</b>	<b>27-APR-21</b>				<b>254902</b>		<b>224485</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						800			<b>NET DED:-</b>	<b>30417</b>	
0030 - 02 - 102 - 00 - 00 - 00						20			<b>DDO CODE:-</b>	<b>350429</b>	
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						9477					
2202 - 01 - 101 - 63 - 46 - 01	<b>518</b>	<b>931</b>	<b>27-APR-21</b>				<b>601368</b>		<b>497382</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1400			<b>NET DED:-</b>	<b>103986</b>	
0030 - 02 - 102 - 00 - 00 - 00						35			<b>DDO CODE:-</b>	<b>350429</b>	
8009 - 01 - 101 - 00 - 00 - 00						98000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						4341					
2202 - 01 - 101 - 63 - 46 - 01	<b>519</b>	<b>932</b>	<b>27-APR-21</b>				<b>574790</b>		<b>487380</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1200			<b>NET DED:-</b>	<b>87410</b>	
0030 - 02 - 102 - 00 - 00 - 00						30			<b>DDO CODE:-</b>	<b>350429</b>	
8009 - 01 - 101 - 00 - 00 - 00						86000					
8011 - 00 - 107 - 00 - 00 - 00						180					
2202 - 01 - 101 - 63 - 46 - 01	<b>521</b>	<b>934</b>	<b>27-APR-21</b>				<b>955273</b>		<b>684368</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2400			<b>NET DED:-</b>	<b>270905</b>	
0030 - 02 - 102 - 00 - 00 - 00						60			<b>DDO CODE:-</b>	<b>350429</b>	
8009 - 01 - 101 - 00 - 00 - 00						260000					
8011 - 00 - 107 - 00 - 00 - 00						360					
8342 - 00 - 117 - 01 - 02 - 00						8085					

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<b>7 Education</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>
2202 - 01 - 101 - 63 - 46 - 01							<b>528</b>	<b>941</b>	<b>27-APR-21</b>	<b>438297</b>	<b>317122</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>121175</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							120000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							<b>529</b>	<b>942</b>	<b>27-APR-21</b>	<b>317189</b>	<b>267332</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>49857</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							8682				
2202 - 01 - 101 - 63 - 46 - 01							<b>530</b>	<b>943</b>	<b>27-APR-21</b>	<b>362810</b>	<b>327158</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>35652</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							9477				
2202 - 01 - 101 - 63 - 46 - 01							<b>531</b>	<b>944</b>	<b>27-APR-21</b>	<b>395005</b>	<b>333559</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>61446</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							54000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6271				
2202 - 01 - 101 - 63 - 46 - 01							<b>532</b>	<b>945</b>	<b>27-APR-21</b>	<b>326208</b>	<b>289257</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>36951</b>
0028 - 00 - 107 - 00 - 00 - 00							1050			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							15000				
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====>							<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							20721				
2202 - 01 - 101 - 63 - 46 - 01							<b>535</b>	<b>948</b>	<b>27-APR-21</b>	<b>317237</b>	<b>218297</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>98940</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							98000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							<b>538</b>	<b>951</b>	<b>27-APR-21</b>	<b>331348</b>	<b>256664</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>74684</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							3744				
2202 - 01 - 101 - 63 - 46 - 01							<b>539</b>	<b>952</b>	<b>27-APR-21</b>	<b>617438</b>	<b>504484</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>112954</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							89000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10074				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 01 - 101 - 63 - 46 - 01							<b>540</b>	<b>953</b>	<b>27-APR-21</b>	<b>721284</b>	<b>578744</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>142540</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							130000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10425				

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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	541	954	27-APR-21			537067		452336	
<====Deduction Classification====>					Deduction Amount				
						<b>NET DED:-</b>		<b>84731</b>	
						<b>DDO CODE:-</b>		<b>350429</b>	
0028 - 00 - 107 - 00 - 00 - 00		1600							
0030 - 02 - 102 - 00 - 00 - 00		40							
8009 - 01 - 101 - 00 - 00 - 00		60000							
8011 - 00 - 107 - 00 - 00 - 00		240							
8342 - 00 - 117 - 01 - 02 - 00		22851							
2202 - 01 - 101 - 63 - 46 - 01	542	955	27-APR-21			299703		251670	
<====Deduction Classification====>					Deduction Amount				
						<b>NET DED:-</b>		<b>48033</b>	
						<b>DDO CODE:-</b>		<b>350429</b>	
0028 - 00 - 107 - 00 - 00 - 00		1050							
0030 - 02 - 102 - 00 - 00 - 00		30							
8009 - 01 - 101 - 00 - 00 - 00		30000							
8011 - 00 - 107 - 00 - 00 - 00		140							
8342 - 00 - 117 - 01 - 02 - 00		16813							
2202 - 01 - 101 - 63 - 46 - 01	217	361	05-APR-21			73932		67426	
<====Deduction Classification====>					Deduction Amount				
						<b>NET DED:-</b>		<b>6506</b>	
						<b>DDO CODE:-</b>		<b>350437</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		6271							
2202 - 01 - 101 - 63 - 46 - 01	355	730	23-APR-21			5529180		4596634	
<====Deduction Classification====>					Deduction Amount				
						<b>NET DED:-</b>		<b>932546</b>	
						<b>DDO CODE:-</b>		<b>350437</b>	
0028 - 00 - 107 - 00 - 00 - 00		14250							
0030 - 02 - 102 - 00 - 00 - 00		365							
8009 - 01 - 101 - 00 - 00 - 00		816000							
8011 - 00 - 107 - 00 - 00 - 00		2250							
8342 - 00 - 117 - 01 - 02 - 00		99681							
2202 - 01 - 101 - 63 - 46 - 01	122	308	01-APR-21			5520549		4578237	
<====Deduction Classification====>					Deduction Amount				
						<b>NET DED:-</b>		<b>942312</b>	
						<b>DDO CODE:-</b>		<b>350437</b>	
0028 - 00 - 107 - 00 - 00 - 00		14250							
0030 - 02 - 102 - 00 - 00 - 00		365							
8009 - 01 - 101 - 00 - 00 - 00		826000							
8011 - 00 - 107 - 00 - 00 - 00		2250							

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								99447			
2202 - 01 - 101 - 63 - 46 - 01							<b>237</b>	<b>399</b>	<b>06-APR-21</b>	<b>450396</b>	<b>395906</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>54490</b>
0028 - 00 - 107 - 00 - 00 - 00								1450		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								220			
8342 - 00 - 117 - 01 - 02 - 00								22780			
2202 - 01 - 101 - 63 - 46 - 01							<b>238</b>	<b>400</b>	<b>06-APR-21</b>	<b>346281</b>	<b>245341</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>100940</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								100000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							<b>239</b>	<b>401</b>	<b>06-APR-21</b>	<b>888691</b>	<b>571627</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>317064</b>
0028 - 00 - 107 - 00 - 00 - 00								2000		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								299000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								4575			
8658 - 00 - 112 - 00 - 00 - 00								11109			
2202 - 01 - 101 - 63 - 46 - 01							<b>241</b>	<b>403</b>	<b>06-APR-21</b>	<b>369023</b>	<b>298083</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70940</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								70000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							<b>242</b>	<b>404</b>	<b>06-APR-21</b>	<b>1477633</b>	<b>1260362</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>217271</b>
0028 - 00 - 107 - 00 - 00 - 00								3450		<b>DDO CODE:-</b>	<b>350430</b>

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								196000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								17176			
2202 - 01 - 101 - 63 - 46 - 01							<b>243</b>	<b>405</b>	<b>06-APR-21</b>	<b>29375</b>	<b>26840</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>2535</b>
0028 - 00 - 107 - 00 - 00 - 00								125		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2375			
2202 - 01 - 101 - 63 - 46 - 01							<b>244</b>	<b>406</b>	<b>06-APR-21</b>	<b>235104</b>	<b>214837</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>20267</b>
0028 - 00 - 107 - 00 - 00 - 00								1025		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8011 - 00 - 107 - 00 - 00 - 00								115			
8342 - 00 - 117 - 01 - 02 - 00								19092			
2202 - 01 - 101 - 63 - 46 - 01							<b>246</b>	<b>408</b>	<b>06-APR-21</b>	<b>622240</b>	<b>552095</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>70145</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								68500			
8011 - 00 - 107 - 00 - 00 - 00								210			
2202 - 01 - 101 - 63 - 46 - 01							<b>330</b>	<b>672</b>	<b>22-APR-21</b>	<b>371304</b>	<b>345381</b>
<=====Deduction Classification=====>											
Deduction Amount										<b>NET DED:-</b>	<b>25923</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								9000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								15748			



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<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 46 - 01			331	673	22-APR-21	208918		153872	
<=====Deduction Classification=====> Deduction Amount									
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					4341				
						<b>NET DED:-</b>		<b>55046</b>	
						<b>DDO CODE:-</b>		<b>350432</b>	
2202 - 01 - 101 - 63 - 46 - 01			332	674	22-APR-21	270794		205089	
<=====Deduction Classification=====> Deduction Amount									
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				
						<b>NET DED:-</b>		<b>65705</b>	
						<b>DDO CODE:-</b>		<b>350432</b>	
2202 - 01 - 101 - 63 - 46 - 01			333	675	22-APR-21	48500		44390	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250				
0030 - 02 - 102 - 00 - 00 - 00					10				
8011 - 00 - 107 - 00 - 00 - 00					60				
8342 - 00 - 117 - 01 - 02 - 00					3790				
						<b>NET DED:-</b>		<b>4110</b>	
						<b>DDO CODE:-</b>		<b>350432</b>	
2202 - 01 - 101 - 63 - 46 - 01			413	1003	27-APR-21	1302328		992773	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3000				
0030 - 02 - 102 - 00 - 00 - 00					75				
8009 - 01 - 101 - 00 - 00 - 00					303000				
8011 - 00 - 107 - 00 - 00 - 00					480				
8658 - 00 - 112 - 00 - 00 - 00					3000				
						<b>NET DED:-</b>		<b>309555</b>	
						<b>DDO CODE:-</b>		<b>350436</b>	
2202 - 01 - 101 - 63 - 46 - 01			414	1004	27-APR-21	404668		369220	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1525				
0030 - 02 - 102 - 00 - 00 - 00					45				
8011 - 00 - 107 - 00 - 00 - 00					135				
8342 - 00 - 117 - 01 - 02 - 00					33743				
						<b>NET DED:-</b>		<b>35448</b>	
						<b>DDO CODE:-</b>		<b>350436</b>	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01		<b>428</b>	<b>1018</b>	<b>27-APR-21</b>			<b>110601</b>	<b>101047</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				325			<b>NET DED:-</b>	<b>9554</b>	
0030 - 02 - 102 - 00 - 00 - 00				10			<b>DDO CODE:-</b>	<b>350436</b>	
8011 - 00 - 107 - 00 - 00 - 00				35					
8342 - 00 - 117 - 01 - 02 - 00				9184					
2202 - 01 - 101 - 63 - 46 - 01		<b>429</b>	<b>1019</b>	<b>27-APR-21</b>			<b>287323</b>	<b>231618</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			<b>NET DED:-</b>	<b>55705</b>	
0030 - 02 - 102 - 00 - 00 - 00				15			<b>DDO CODE:-</b>	<b>350436</b>	
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2202 - 01 - 101 - 63 - 46 - 01		<b>430</b>	<b>1020</b>	<b>27-APR-21</b>			<b>59410</b>	<b>54144</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			<b>NET DED:-</b>	<b>5266</b>	
0030 - 02 - 102 - 00 - 00 - 00				5			<b>DDO CODE:-</b>	<b>350436</b>	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5031					
2202 - 01 - 101 - 63 - 46 - 01		<b>222</b>	<b>380</b>	<b>06-APR-21</b>			<b>1370506</b>	<b>1042716</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3200			<b>NET DED:-</b>	<b>327790</b>	
0030 - 02 - 102 - 00 - 00 - 00				80			<b>DDO CODE:-</b>	<b>350436</b>	
8009 - 01 - 101 - 00 - 00 - 00				321000					
8011 - 00 - 107 - 00 - 00 - 00				510					
8658 - 00 - 112 - 00 - 00 - 00				3000					
2202 - 01 - 101 - 63 - 46 - 01		<b>223</b>	<b>381</b>	<b>06-APR-21</b>			<b>404668</b>	<b>369220</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1525			<b>NET DED:-</b>	<b>35448</b>	
0030 - 02 - 102 - 00 - 00 - 00				45			<b>DDO CODE:-</b>	<b>350436</b>	
8011 - 00 - 107 - 00 - 00 - 00				135					
8342 - 00 - 117 - 01 - 02 - 00				33743					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							225	383	06-APR-21	350343	287403
<====Deduction Classification====>							Deduction Amount			NET DED:-	62940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							226	384	06-APR-21	59410	54144
<====Deduction Classification====>							Deduction Amount			NET DED:-	5266
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5031				
2202 - 01 - 101 - 63 - 46 - 01							228	386	06-APR-21	758315	601685
<====Deduction Classification====>							Deduction Amount			NET DED:-	156630
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							154500				
8011 - 00 - 107 - 00 - 00 - 00							285				
2202 - 01 - 101 - 63 - 46 - 01							229	387	06-APR-21	422577	385446
<====Deduction Classification====>							Deduction Amount			NET DED:-	37131
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							205				
8342 - 00 - 117 - 01 - 02 - 00							35486				
2202 - 01 - 101 - 63 - 46 - 01							559	990	27-APR-21	764480	607850
<====Deduction Classification====>							Deduction Amount			NET DED:-	156630
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							154500				
8011 - 00 - 107 - 00 - 00 - 00							285				
2202 - 01 - 101 - 63 - 46 - 01							560	991	27-APR-21	422577	385446
<====Deduction Classification====>							Deduction Amount			NET DED:-	37131
0028 - 00 - 107 - 00 - 00 - 00							1400			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				
8011 - 00 - 107 - 00 - 00 - 00							205				
8342 - 00 - 117 - 01 - 02 - 00							35486				
2202 - 01 - 101 - 63 - 46 - 01							<b>411</b>	<b>849</b>	<b>26-APR-21</b>	<b>1749119</b>	<b>1469419</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>279700</b>
0028 - 00 - 107 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2202 - 01 - 101 - 63 - 46 - 01							<b>231</b>	<b>389</b>	<b>06-APR-21</b>	<b>924266</b>	<b>842514</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>81752</b>
0028 - 00 - 107 - 00 - 00 - 00							3500			<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							77667				
2202 - 01 - 101 - 63 - 46 - 01							<b>230</b>	<b>388</b>	<b>06-APR-21</b>	<b>1749119</b>	<b>1469419</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>279700</b>
0028 - 00 - 107 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							600				
2202 - 01 - 101 - 63 - 46 - 01							<b>484</b>	<b>891</b>	<b>27-APR-21</b>	<b>924266</b>	<b>842514</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>81752</b>
0028 - 00 - 107 - 00 - 00 - 00							3500			<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							77667				
2202 - 01 - 101 - 63 - 46 - 01							<b>287</b>	<b>530</b>	<b>19-APR-21</b>	<b>7070086</b>	<b>5870366</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1199720</b>
0028 - 00 - 107 - 00 - 00 - 00							17525			<b>DDO CODE:-</b>	<b>350438</b>
0030 - 02 - 102 - 00 - 00 - 00							455				

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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							955500				
8011 - 00 - 107 - 00 - 00 - 00							2730				
8342 - 00 - 117 - 01 - 02 - 00							173381				
8658 - 00 - 112 - 00 - 00 - 00							50129				
2202 - 01 - 101 - 63 - 46 - 01							<b>235</b>	<b>393</b>	<b>06-APR-21</b>	<b>7068031</b>	<b>5926356</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1141675</b>
0028 - 00 - 107 - 00 - 00 - 00							17525			<b>DDO CODE:-</b>	<b>350438</b>
0030 - 02 - 102 - 00 - 00 - 00							455				
8009 - 01 - 101 - 00 - 00 - 00							894500				
8011 - 00 - 107 - 00 - 00 - 00							2730				
8342 - 00 - 117 - 01 - 02 - 00							173205				
8658 - 00 - 112 - 00 - 00 - 00							53260				
2202 - 01 - 101 - 63 - 46 - 01							<b>206</b>	<b>347</b>	<b>05-APR-21</b>	<b>205308</b>	<b>187004</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>18304</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17364				
2202 - 01 - 101 - 63 - 46 - 01							<b>207</b>	<b>348</b>	<b>05-APR-21</b>	<b>528178</b>	<b>337962</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>190216</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<b>DDO CODE:-</b>	<b>350431</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							8646				
2202 - 01 - 101 - 63 - 46 - 01							<b>208</b>	<b>349</b>	<b>05-APR-21</b>	<b>262437</b>	<b>141747</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>120690</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							75				

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<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	209	350	05-APR-21		606026	484381		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400						
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2202 - 01 - 101 - 63 - 46 - 01	212	353	05-APR-21		29375	26840		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 46 - 01	213	354	05-APR-21		29375	26840		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 46 - 01	215	356	05-APR-21		137726	128915		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2202 - 01 - 101 - 63 - 46 - 01	216	357	05-APR-21		832706	707553		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		103000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		19598						

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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>
2202 - 01 - 101 - 63 - 46 - 01							<b>309</b>	<b>604</b>	<b>20-APR-21</b>	<b>528178</b>	<b>337962</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>190216</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<b>DDO CODE:-</b>	<b>350431</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							8646				
2202 - 01 - 101 - 63 - 46 - 01							<b>310</b>	<b>605</b>	<b>20-APR-21</b>	<b>710092</b>	<b>612531</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>97561</b>
0028 - 00 - 107 - 00 - 00 - 00							2125			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							72500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							22581				
2202 - 01 - 101 - 63 - 46 - 01							<b>275</b>	<b>453</b>	<b>08-APR-21</b>	<b>51327</b>	<b>46751</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350431</b>
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							<b>202</b>	<b>343</b>	<b>05-APR-21</b>	<b>88954</b>	<b>68719</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350431</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							<b>214</b>	<b>355</b>	<b>05-APR-21</b>	<b>275500</b>	<b>249795</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25705</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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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	311	606	20-APR-21			835447	730983	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>104464</b>
0028 - 00 - 107 - 00 - 00 - 00		2125				<b>DDO CODE:-</b>	<b>350431</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		87500						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		14484						
2202 - 01 - 101 - 63 - 46 - 01	318	613	20-APR-21			333814	264130	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>69684</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>350431</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		3744						
2202 - 01 - 101 - 63 - 46 - 01	470	875	27-APR-21			330067	203409	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>126658</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>350431</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		5733						
2202 - 01 - 101 - 63 - 46 - 01	210	351	05-APR-21			333814	264130	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>69684</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>350431</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		3744						
2202 - 01 - 101 - 63 - 46 - 01	315	610	20-APR-21			396542	309283	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>87259</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>350431</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		80000						



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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								150			
8342 - 00 - 117 - 01 - 02 - 00								6084			
2202 - 01 - 101 - 63 - 46 - 01							185	324	02-APR-21	710092	612541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97551
0028 - 00 - 107 - 00 - 00 - 00								2125		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								72500			
8011 - 00 - 107 - 00 - 00 - 00								290			
8342 - 00 - 117 - 01 - 02 - 00								22581			
2202 - 01 - 101 - 63 - 46 - 01							319	614	20-APR-21	29375	26840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2535
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2375			
2202 - 01 - 101 - 63 - 46 - 01							211	352	05-APR-21	420576	359401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 46 - 01							312	607	20-APR-21	924948	761280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163668
0028 - 00 - 107 - 00 - 00 - 00								2400		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								141000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								19878			
2202 - 01 - 101 - 63 - 46 - 01							313	608	20-APR-21	384014	321210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62804
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	350431

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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						50000					
8011 - 00 - 107 - 00 - 00 - 00						165					
8342 - 00 - 117 - 01 - 02 - 00						11559					
2202 - 01 - 101 - 63 - 46 - 01	<b>314</b>	<b>609</b>	<b>20-APR-21</b>				<b>348101</b>		<b>306625</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>41476</b>
0028 - 00 - 107 - 00 - 00 - 00						1125			<b>DDO CODE:-</b>	<b>350431</b>	
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						23000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						17141					
2202 - 01 - 101 - 63 - 46 - 01	<b>316</b>	<b>611</b>	<b>20-APR-21</b>				<b>282850</b>		<b>262597</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>20253</b>
0028 - 00 - 107 - 00 - 00 - 00						800			<b>DDO CODE:-</b>	<b>350431</b>	
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						10000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						9313					
2202 - 01 - 101 - 63 - 46 - 01	<b>317</b>	<b>612</b>	<b>20-APR-21</b>				<b>205308</b>		<b>187004</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>18304</b>
0028 - 00 - 107 - 00 - 00 - 00						800			<b>DDO CODE:-</b>	<b>350431</b>	
0030 - 02 - 102 - 00 - 00 - 00						20					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						17364					
2202 - 01 - 101 - 63 - 46 - 01	<b>320</b>	<b>615</b>	<b>20-APR-21</b>				<b>29375</b>		<b>26840</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>2535</b>
0028 - 00 - 107 - 00 - 00 - 00						125			<b>DDO CODE:-</b>	<b>350431</b>	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						2375					

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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>
2202 - 01 - 101 - 63 - 46 - 01							<b>321</b>	<b>616</b>	<b>20-APR-21</b>	<b>275500</b>	<b>249795</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25705</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							<b>322</b>	<b>617</b>	<b>20-APR-21</b>	<b>29375</b>	<b>26840</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2535</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							<b>323</b>	<b>618</b>	<b>20-APR-21</b>	<b>137726</b>	<b>128915</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>8811</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							4000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							<b>324</b>	<b>619</b>	<b>20-APR-21</b>	<b>606026</b>	<b>484381</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>121645</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 46 - 01							<b>183</b>	<b>322</b>	<b>02-APR-21</b>	<b>29375</b>	<b>26840</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2535</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>350431</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				

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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	184	323	02-APR-21		384014	321210		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1050			NET DED:-	62804		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350431		
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		11559						
2202 - 01 - 101 - 63 - 46 - 01	334	676	22-APR-21		151378	135908		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	15470		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 46 - 01	335	677	22-APR-21		445969	305453		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	140516		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2202 - 01 - 101 - 63 - 46 - 01	336	678	22-APR-21		553612	457902		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-	95710		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		92000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 46 - 01	337	679	22-APR-21		546616	372868		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	173748		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		170000						
8011 - 00 - 107 - 00 - 00 - 00		180						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								2338			
2202 - 01 - 101 - 63 - 46 - 01							338	680	22-APR-21	422679	359489
<=====Deduction Classification=====>										NET DED:-	63190
										DDO CODE:-	350432
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								10015			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2202 - 01 - 101 - 63 - 46 - 01							339	681	22-APR-21	487021	350846
<=====Deduction Classification=====>										NET DED:-	136175
										DDO CODE:-	350432
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 46 - 01							340	682	22-APR-21	261615	225271
<=====Deduction Classification=====>										NET DED:-	36344
										DDO CODE:-	350432
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								32000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								3639			
2202 - 01 - 101 - 63 - 46 - 01							341	683	22-APR-21	737829	543330
<=====Deduction Classification=====>										NET DED:-	194499
										DDO CODE:-	350432
0028 - 00 - 107 - 00 - 00 - 00								1725			
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								189000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								2375			
8658 - 00 - 112 - 00 - 00 - 00								1084			

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 46 - 01							<b>364</b>	<b>757</b>	<b>23-APR-21</b>	<b>501817</b>	<b>375407</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>126410</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							125000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01							<b>251</b>	<b>415</b>	<b>07-APR-21</b>	<b>655894</b>	<b>471911</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>183983</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							2338				
2202 - 01 - 101 - 63 - 46 - 01							<b>256</b>	<b>420</b>	<b>07-APR-21</b>	<b>445969</b>	<b>305453</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>140516</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							<b>326</b>	<b>623</b>	<b>20-APR-21</b>	<b>324428</b>	<b>185163</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>139265</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							<b>262</b>	<b>426</b>	<b>07-APR-21</b>	<b>151378</b>	<b>135908</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15470</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350432</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<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	250	414	07-APR-21		324428	185163		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				750				
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				136000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				2375				
2202 - 01 - 101 - 63 - 46 - 01	254	418	07-APR-21		422679	359489		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				10015				
8658 - 00 - 112 - 00 - 00 - 00				7000				
2202 - 01 - 101 - 63 - 46 - 01	412	1002	27-APR-21		264404	264399		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 46 - 01	432	1022	27-APR-21		545029	361319		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1125				
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				180000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				2375				
2202 - 01 - 101 - 63 - 46 - 01	247	411	07-APR-21		418706	332531		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				85000				
8011 - 00 - 107 - 00 - 00 - 00				150				

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<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	248	412	07-APR-21		545029	361319		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-	183710		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		180000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 46 - 01	249	413	07-APR-21		737829	543330		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1725			NET DED:-	194499		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		189000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		2375						
8658 - 00 - 112 - 00 - 00 - 00		1084						
2202 - 01 - 101 - 63 - 46 - 01	252	416	07-APR-21		261615	225271		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	36344		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		32000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		3639						
2202 - 01 - 101 - 63 - 46 - 01	253	417	07-APR-21		501817	375407		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	126410		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2202 - 01 - 101 - 63 - 46 - 01	255	419	07-APR-21		659739	548794		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1325			NET DED:-	110945		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		107000						



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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		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				2375				
2202 - 01 - 101 - 63 - 46 - 01	<b>257</b>	<b>421</b>	<b>07-APR-21</b>		<b>487021</b>	<b>350846</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>136175</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				135000				
8011 - 00 - 107 - 00 - 00 - 00				150				
2202 - 01 - 101 - 63 - 46 - 01	<b>260</b>	<b>424</b>	<b>07-APR-21</b>		<b>48500</b>	<b>44390</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>4110</b>
							<b>DDO CODE:-</b>	<b>350432</b>
0028 - 00 - 107 - 00 - 00 - 00				250				
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				3790				
2202 - 01 - 101 - 63 - 46 - 01	<b>261</b>	<b>425</b>	<b>07-APR-21</b>		<b>208918</b>	<b>153872</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>55046</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				4341				
2202 - 01 - 101 - 63 - 46 - 01	<b>263</b>	<b>427</b>	<b>07-APR-21</b>		<b>371304</b>	<b>345381</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>25923</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				
8342 - 00 - 117 - 01 - 02 - 00				15748				
2202 - 01 - 101 - 63 - 46 - 01	<b>264</b>	<b>428</b>	<b>07-APR-21</b>		<b>732381</b>	<b>467552</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>264829</b>
							<b>DDO CODE:-</b>	<b>350432</b>
0028 - 00 - 107 - 00 - 00 - 00				1600				

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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						40					
8009 - 01 - 101 - 00 - 00 - 00						255000					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						4341					
8658 - 00 - 112 - 00 - 00 - 00						3608					
2202 - 01 - 101 - 63 - 46 - 01	<b>265</b>	<b>429</b>	<b>07-APR-21</b>				<b>270794</b>		<b>205089</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						600	<b>NET DED:-</b>		<b>65705</b>		
0030 - 02 - 102 - 00 - 00 - 00						15	<b>DDO CODE:-</b>		<b>350432</b>		
8009 - 01 - 101 - 00 - 00 - 00						65000					
8011 - 00 - 107 - 00 - 00 - 00						90					
2202 - 01 - 101 - 63 - 46 - 01	<b>325</b>	<b>622</b>	<b>20-APR-21</b>				<b>418706</b>		<b>332531</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>327</b>	<b>624</b>	<b>20-APR-21</b>				<b>732381</b>		<b>442552</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1600	<b>NET DED:-</b>		<b>289829</b>		
0030 - 02 - 102 - 00 - 00 - 00						40	<b>DDO CODE:-</b>		<b>350432</b>		
8009 - 01 - 101 - 00 - 00 - 00						280000					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						4341					
8658 - 00 - 112 - 00 - 00 - 00						3608					
2202 - 01 - 101 - 63 - 46 - 01	<b>192</b>	<b>332</b>	<b>02-APR-21</b>				<b>864853</b>		<b>793868</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2400	<b>NET DED:-</b>		<b>70985</b>		
0030 - 02 - 102 - 00 - 00 - 00						60	<b>DDO CODE:-</b>		<b>350433</b>		
8009 - 01 - 101 - 00 - 00 - 00						43500					
8011 - 00 - 107 - 00 - 00 - 00						360					

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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							24665				
2202 - 01 - 101 - 63 - 46 - 01 193 333 02-APR-21									732157	666651	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>65506</b>	
0028 - 00 - 107 - 00 - 00 - 00							2375		<b>DDO CODE:-</b>	<b>350433</b>	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							335				
8342 - 00 - 117 - 01 - 02 - 00							46731				
2202 - 01 - 101 - 63 - 46 - 01 195 335 02-APR-21									291755	236474	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>55281</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>350433</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							4341				
2202 - 01 - 101 - 63 - 46 - 01 198 338 02-APR-21									1405446	1214655	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>190791</b>	
0028 - 00 - 107 - 00 - 00 - 00							3550		<b>DDO CODE:-</b>	<b>350433</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							153000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							33626				
2202 - 01 - 101 - 63 - 46 - 01 200 340 02-APR-21									1378301	1120148	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>258153</b>	
0028 - 00 - 107 - 00 - 00 - 00							3775		<b>DDO CODE:-</b>	<b>350433</b>	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							20708				

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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>
2202 - 01 - 101 - 63 - 46 - 01							<b>496</b>	<b>908</b>	<b>27-APR-21</b>	<b>291755</b>	<b>236474</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>55281</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350433</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							4341				
2202 - 01 - 101 - 63 - 46 - 01							<b>501</b>	<b>913</b>	<b>27-APR-21</b>	<b>1191496</b>	<b>852947</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>338549</b>
0028 - 00 - 107 - 00 - 00 - 00							3325			<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							24629				
2202 - 01 - 101 - 63 - 46 - 01							<b>502</b>	<b>914</b>	<b>27-APR-21</b>	<b>1342474</b>	<b>1141253</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>201221</b>
0028 - 00 - 107 - 00 - 00 - 00							3350			<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							28291				
2202 - 01 - 101 - 63 - 46 - 01							<b>503</b>	<b>915</b>	<b>27-APR-21</b>	<b>1378301</b>	<b>1120148</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>258153</b>
0028 - 00 - 107 - 00 - 00 - 00							3775			<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							20708				
2202 - 01 - 101 - 63 - 46 - 01							<b>504</b>	<b>916</b>	<b>27-APR-21</b>	<b>864853</b>	<b>793868</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>70985</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				

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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								360			
8342 - 00 - 117 - 01 - 02 - 00								24665			
2202 - 01 - 101 - 63 - 46 - 01							<b>505</b>	<b>917</b>	<b>27-APR-21</b>	<b>732157</b>	<b>666651</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>65506</b>
0028 - 00 - 107 - 00 - 00 - 00								2375		<b>DDO CODE:-</b>	<b>350433</b>
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								335			
8342 - 00 - 117 - 01 - 02 - 00								46731			
2202 - 01 - 101 - 63 - 46 - 01							<b>305</b>	<b>565</b>	<b>19-APR-21</b>	<b>888691</b>	<b>563236</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>325455</b>
0028 - 00 - 107 - 00 - 00 - 00								2000		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								299000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								4575			
8658 - 00 - 112 - 00 - 00 - 00								19500			
2202 - 01 - 101 - 63 - 46 - 01							<b>307</b>	<b>579</b>	<b>19-APR-21</b>	<b>276638</b>	<b>252086</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>24552</b>
0028 - 00 - 107 - 00 - 00 - 00								1125		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								23237			
2202 - 01 - 101 - 63 - 46 - 01							<b>240</b>	<b>402</b>	<b>06-APR-21</b>	<b>321356</b>	<b>293143</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>28213</b>
0028 - 00 - 107 - 00 - 00 - 00								925		<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								27098			

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - West</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 46 - 01	561 998	27-APR-21				622240	552095	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>70145</b>
0028 - 00 - 107 - 00 - 00 - 00		1400				<b>DDO CODE:-</b>	<b>350430</b>	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		68500						
8011 - 00 - 107 - 00 - 00 - 00		210						
2202 - 01 - 101 - 63 - 46 - 01	245 407	06-APR-21				1019067	770919	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>248148</b>
0028 - 00 - 107 - 00 - 00 - 00		2400				<b>DDO CODE:-</b>	<b>350430</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		245000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8658 - 00 - 112 - 00 - 00 - 00		298						
2202 - 01 - 101 - 63 - 46 - 01	289 549	19-APR-21				1019067	755917	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>263150</b>
0028 - 00 - 107 - 00 - 00 - 00		2400				<b>DDO CODE:-</b>	<b>350430</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		260000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8658 - 00 - 112 - 00 - 00 - 00		300						
2202 - 01 - 101 - 63 - 46 - 01	290 550	19-APR-21				264479	241677	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>22802</b>
0028 - 00 - 107 - 00 - 00 - 00		1150				<b>DDO CODE:-</b>	<b>350430</b>	
0030 - 02 - 102 - 00 - 00 - 00		40						
8011 - 00 - 107 - 00 - 00 - 00		145						
8342 - 00 - 117 - 01 - 02 - 00		21467						
2202 - 01 - 101 - 63 - 46 - 01	291 551	19-APR-21				324450	295780	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>28670</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		27495						

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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							292	552	19-APR-21	326964	242024
<====Deduction Classification====>							Deduction Amount			NET DED:-	84940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							294	554	19-APR-21	385552	294612
<====Deduction Classification====>							Deduction Amount			NET DED:-	90940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							295	555	19-APR-21	80702	73606
<====Deduction Classification====>							Deduction Amount			NET DED:-	7096
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							6716				
2202 - 01 - 101 - 63 - 46 - 01							301	561	19-APR-21	321356	293143
<====Deduction Classification====>							Deduction Amount			NET DED:-	28213
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							27098				
2202 - 01 - 101 - 63 - 46 - 01							302	562	19-APR-21	450396	395906
<====Deduction Classification====>							Deduction Amount			NET DED:-	54490
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							22780				

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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		303	563	19-APR-21			346281	245341	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	100940	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00				100000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 01 - 101 - 63 - 46 - 01		304	564	19-APR-21			1477633	1255362	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3450			NET DED:-	222271	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00				201000					
8011 - 00 - 107 - 00 - 00 - 00				555					
8342 - 00 - 117 - 01 - 02 - 00				17176					
2202 - 01 - 101 - 63 - 46 - 01		300	560	19-APR-21			1483331	1232212	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3650			NET DED:-	251119	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00				223000					
8011 - 00 - 107 - 00 - 00 - 00				530					
8342 - 00 - 117 - 01 - 02 - 00				23844					
2202 - 01 - 101 - 63 - 46 - 01		179	318	02-APR-21			80702	73606	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				325			NET DED:-	7096	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				6716					
2202 - 01 - 101 - 63 - 46 - 01		180	319	02-APR-21			385552	294612	
<====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					



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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>
2202 - 01 - 101 - 63 - 46 - 01							<b>181</b>	<b>320</b>	<b>02-APR-21</b>	<b>1483331</b>	<b>1252212</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>231119</b>
0028 - 00 - 107 - 00 - 00 - 00							3650			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							203000				
8011 - 00 - 107 - 00 - 00 - 00							530				
8342 - 00 - 117 - 01 - 02 - 00							23844				
2202 - 01 - 101 - 63 - 46 - 01							<b>182</b>	<b>321</b>	<b>02-APR-21</b>	<b>276638</b>	<b>252086</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>24552</b>
0028 - 00 - 107 - 00 - 00 - 00							1125			<b>DDO CODE:-</b>	<b>350430</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							23237				
2202 - 01 - 101 - 63 - 46 - 01							<b>187</b>	<b>327</b>	<b>02-APR-21</b>	<b>326964</b>	<b>242024</b>
<====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							<b>188</b>	<b>328</b>	<b>02-APR-21</b>	<b>324450</b>	<b>295780</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>28670</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							27495				
2202 - 01 - 101 - 63 - 46 - 02							<b>328</b>	<b>653</b>	<b>22-APR-21</b>	<b>45000</b>	<b>44975</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>350432</b>
2202 - 01 - 101 - 63 - 46 - 02							<b>258</b>	<b>422</b>	<b>07-APR-21</b>	<b>312000</b>	<b>311890</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>110</b>
0030 - 02 - 102 - 00 - 00 - 00							110			<b>DDO CODE:-</b>	<b>350432</b>
2202 - 01 - 101 - 63 - 46 - 02							<b>197</b>	<b>337</b>	<b>02-APR-21</b>	<b>300000</b>	<b>299900</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00							100			<b>DDO CODE:-</b>	<b>350433</b>

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<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			379	791	26-APR-21			120000	119960
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			499	911	27-APR-21			159000	158945
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55			NET DED:-	55
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			500	912	27-APR-21			216000	215925
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75			NET DED:-	75
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			525	938	27-APR-21			78000	77975
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			273	439	07-APR-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			189	329	02-APR-21			159000	158945
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55			NET DED:-	55
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			191	331	02-APR-21			120000	119960
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			194	334	02-APR-21			78000	77975
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			199	339	02-APR-21			216000	215925
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75			NET DED:-	75
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			497	909	27-APR-21			300000	299900
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					100			NET DED:-	100
								DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02			293	553	19-APR-21			18000	17990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			296	556	19-APR-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350430

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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	297 557	19-APR-21	18000	17990				
<====Deduction Classification====>			NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	299 559	19-APR-21	18000	17990				
<====Deduction Classification====>			NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	175 314	02-APR-21	45000	44985				
<====Deduction Classification====>			NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	268 434	07-APR-21	93000	92970				
<====Deduction Classification====>			NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	298 558	19-APR-21	9000	8995				
<====Deduction Classification====>			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	436 1027	27-APR-21	9000	8995				
<====Deduction Classification====>			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	433 1024	27-APR-21	96000	95970				
<====Deduction Classification====>			NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	434 1025	27-APR-21	18000	17990				
<====Deduction Classification====>			NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	435 1026	27-APR-21	165000	164945				
<====Deduction Classification====>			NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00	55		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	437 1028	27-APR-21	9000	8995				
<====Deduction Classification====>			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	438 1029	27-APR-21	123000	122960				
<====Deduction Classification====>			NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	439 1030	27-APR-21	36000	35990				
<====Deduction Classification====>			NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00	10		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	440	1031	27-APR-21			84000	83975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	441	1032	27-APR-21			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	442	1033	27-APR-21			219000	218930		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	176	315	02-APR-21			114000	113960		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40		
						DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	448	1042	27-APR-21			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	449	1043	27-APR-21			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	120	306	01-APR-21			186000	185940		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	121	307	01-APR-21			210000	209930		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	123	310	01-APR-21			84000	83970		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	124	311	01-APR-21			84000	83970		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	445	1039	27-APR-21			18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	443	1037	27-APR-21			13200	13195		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350436		

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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			409	847	26-APR-21			90000	89950
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50			NET DED:-	50
								DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02			232	390	06-APR-21			10307	10302
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02			234	392	06-APR-21			817000	816715
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					285			NET DED:-	285
								DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02			515	928	27-APR-21			817000	816715
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					285			NET DED:-	285
								DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02			220	364	05-APR-21			594000	593795
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					205			NET DED:-	205
								DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 02			177	316	02-APR-21			174000	173940
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			178	317	02-APR-21			9000	8995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			266	432	07-APR-21			174000	173940
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			267	433	07-APR-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			269	435	07-APR-21			132000	131955
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45			NET DED:-	45
								DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			270	436	07-APR-21			237000	236920
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80			NET DED:-	80
								DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			271	437	07-APR-21			18000	17990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								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		279	466	12-APR-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02		280	467	12-APR-21			9194	9189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02		281	468	12-APR-21			15000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02		282	469	12-APR-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02		283	470	12-APR-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02		284	471	12-APR-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02		526	939	27-APR-21			609000	608790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				210			NET DED:-	210	
							DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02		444	1038	27-APR-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02		446	1040	27-APR-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02		447	1041	27-APR-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02		125	312	01-APR-21			522000	521815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				185			NET DED:-	185	
							DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02		95	278	01-APR-21			90000	89950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	350429	

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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						<b>103</b>	<b>286</b>	<b>01-APR-21</b>	390000	389875
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							125		NET DED:-	125
									DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02						<b>536</b>	<b>949</b>	<b>27-APR-21</b>	90000	89950
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50
									DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02						<b>219</b>	<b>363</b>	<b>05-APR-21</b>	629000	628790
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							210		NET DED:-	210
									DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02						<b>431</b>	<b>1021</b>	<b>27-APR-21</b>	629000	628790
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							210		NET DED:-	210
									DDO CODE:-	350437
2202 - 01 - 107 - 66 - 00 - 01						<b>276</b>	<b>458</b>	<b>08-APR-21</b>	783078	682641
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2125		NET DED:-	100437
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00							40000			
8011 - 00 - 107 - 00 - 00 - 00							570			
8342 - 00 - 117 - 01 - 02 - 00							47677			
8658 - 00 - 112 - 00 - 00 - 00							10000			
2202 - 01 - 107 - 66 - 00 - 01						<b>375</b>	<b>776</b>	<b>23-APR-21</b>	790578	689436
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2125		NET DED:-	101142
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00							40000			
8011 - 00 - 107 - 00 - 00 - 00							570			
8342 - 00 - 117 - 01 - 02 - 00							48382			
8658 - 00 - 112 - 00 - 00 - 00							10000			
2202 - 01 - 107 - 66 - 00 - 02						<b>374</b>	<b>775</b>	<b>23-APR-21</b>	15000	14995
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 02						<b>277</b>	<b>459</b>	<b>08-APR-21</b>	42000	41985
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	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 - 001 - 58 - 46 - 01 369 770 23-APR-21							7071637	5782089
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1289548</b>
0028 - 00 - 107 - 00 - 00 - 00 18275							<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00 520								
0070 - 60 - 800 - 03 - 00 - 00 3000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 1109500								
8011 - 00 - 107 - 00 - 00 - 00 3690								
8342 - 00 - 117 - 01 - 02 - 00 154413								
2202 - 02 - 001 - 58 - 46 - 01 57 197 01-APR-21							7067969	5801749
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1266220</b>
0028 - 00 - 107 - 00 - 00 - 00 18275							<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00 520								
0070 - 60 - 800 - 03 - 00 - 00 3000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 1086500								
8011 - 00 - 107 - 00 - 00 - 00 3690								
8342 - 00 - 117 - 01 - 02 - 00 154085								
2202 - 02 - 001 - 58 - 46 - 01 274 440 07-APR-21							100000	99995
<====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 - 001 - 58 - 46 - 02 218 362 05-APR-21							343675	343505
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>170</b>
0030 - 02 - 102 - 00 - 00 - 00 170							<b>DDO CODE:-</b>	<b>350437</b>
2202 - 02 - 001 - 58 - 46 - 02 354 729 23-APR-21							343675	343505
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>170</b>
0030 - 02 - 102 - 00 - 00 - 00 170							<b>DDO CODE:-</b>	<b>350437</b>
2202 - 02 - 001 - 58 - 46 - 02 483 890 27-APR-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>350434</b>
2202 - 02 - 001 - 58 - 46 - 02 278 463 09-APR-21							3498425	3496755
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1670</b>
0030 - 02 - 102 - 00 - 00 - 00 1670							<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 - 001 - 58 - 46 - 02		366	767	23-APR-21			390000	389865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135			NET DED:-	135	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02		378	785	26-APR-21			9380	9375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02		308	597	20-APR-21			359550	359375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	350431	
2202 - 02 - 001 - 58 - 46 - 02		259	423	07-APR-21			317650	317495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				155			NET DED:-	155	
							DDO CODE:-	350432	
2202 - 02 - 001 - 58 - 46 - 02		498	910	27-APR-21			580425	580140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				285			NET DED:-	285	
							DDO CODE:-	350433	
2202 - 02 - 001 - 58 - 46 - 02		196	336	02-APR-21			580425	580140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				285			NET DED:-	285	
							DDO CODE:-	350433	
2202 - 02 - 001 - 58 - 46 - 02		272	438	07-APR-21			430725	430515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				210			NET DED:-	210	
							DDO CODE:-	350430	
2202 - 02 - 001 - 58 - 46 - 02		306	571	19-APR-21			430725	430515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				210			NET DED:-	210	
							DDO CODE:-	350430	
2202 - 02 - 001 - 58 - 46 - 02		516	929	27-APR-21			360275	360100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02		119	305	01-APR-21			360275	360100	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02		410	848	26-APR-21			244150	244030	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:-	120	
							DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02		126	313	01-APR-21			234425	234310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	350434	

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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						288	531	19-APR-21	569925	569645
<====Deduction Classification====>						Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00						280			DDO CODE:-	350438
2202 - 02 - 001 - 58 - 46 - 02						233	391	06-APR-21	569925	569645
<====Deduction Classification====>						Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00						280			DDO CODE:-	350438
2202 - 02 - 001 - 58 - 46 - 02						285	487	15-APR-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						537	950	27-APR-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						99	282	01-APR-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						60	200	01-APR-21	390000	389865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00						135			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 02						394	832	26-APR-21	3486425	3484755
<====Deduction Classification====>						Deduction Amount			NET DED:-	1670
0030 - 02 - 102 - 00 - 00 - 00						1670			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						142	62	01-APR-21	1523128	1261631
<====Deduction Classification====>						Deduction Amount			NET DED:-	261497
0028 - 00 - 107 - 00 - 00 - 00						4400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						120				
8009 - 01 - 101 - 00 - 00 - 00						196000				
8011 - 00 - 107 - 00 - 00 - 00						675				
8342 - 00 - 117 - 01 - 02 - 00						60302				
2202 - 02 - 104 - 64 - 46 - 01						143	63	01-APR-21	916319	781774
<====Deduction Classification====>						Deduction Amount			NET DED:-	134545
0028 - 00 - 107 - 00 - 00 - 00						2450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						405				
8342 - 00 - 117 - 01 - 02 - 00						31625				

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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>145</b>	<b>65</b>	<b>01-APR-21</b>			<b>586976</b>	<b>509100</b>
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					1800			<b>NET DED:-</b>	<b>77876</b>
0030 - 02 - 102 - 00 - 00 - 00					45			<b>DDO CODE:-</b>	<b>70414</b>
8009 - 01 - 101 - 00 - 00 - 00					37000				
8011 - 00 - 107 - 00 - 00 - 00					285				
8342 - 00 - 117 - 01 - 02 - 00					22746				
8658 - 00 - 112 - 00 - 00 - 00					16000				
2202 - 02 - 104 - 64 - 46 - 01			<b>147</b>	<b>67</b>	<b>01-APR-21</b>			<b>1784426</b>	<b>1360825</b>
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					4800			<b>NET DED:-</b>	<b>423601</b>
0030 - 02 - 102 - 00 - 00 - 00					130			<b>DDO CODE:-</b>	<b>70414</b>
8009 - 01 - 101 - 00 - 00 - 00					320000				
8011 - 00 - 107 - 00 - 00 - 00					855				
8342 - 00 - 117 - 01 - 02 - 00					58816				
8658 - 00 - 112 - 00 - 00 - 00					39000				
2202 - 02 - 104 - 64 - 46 - 01			<b>148</b>	<b>68</b>	<b>01-APR-21</b>			<b>1225190</b>	<b>1042189</b>
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					3050			<b>NET DED:-</b>	<b>183001</b>
0030 - 02 - 102 - 00 - 00 - 00					80			<b>DDO CODE:-</b>	<b>70414</b>
8009 - 01 - 101 - 00 - 00 - 00					158000				
8011 - 00 - 107 - 00 - 00 - 00					460				
8342 - 00 - 117 - 01 - 02 - 00					21411				
2202 - 02 - 104 - 64 - 46 - 01			<b>152</b>	<b>72</b>	<b>01-APR-21</b>			<b>1142280</b>	<b>895611</b>
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					2900			<b>NET DED:-</b>	<b>246669</b>
0030 - 02 - 102 - 00 - 00 - 00					75			<b>DDO CODE:-</b>	<b>70414</b>
8009 - 01 - 101 - 00 - 00 - 00					188000				
8011 - 00 - 107 - 00 - 00 - 00					450				
8342 - 00 - 117 - 01 - 02 - 00					40599				
8658 - 00 - 112 - 00 - 00 - 00					14645				

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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 - 01 158 78 01-APR-21							3097228	2393571
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>703657</b>
0028 - 00 - 107 - 00 - 00 - 00					7675	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00					200			
8009 - 01 - 101 - 00 - 00 - 00					614000			
8011 - 00 - 107 - 00 - 00 - 00					1350			
8342 - 00 - 117 - 01 - 02 - 00					62232			
8658 - 00 - 112 - 00 - 00 - 00					18200			
2202 - 02 - 104 - 64 - 46 - 01 159 79 01-APR-21							616657	472969
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>143688</b>
0028 - 00 - 107 - 00 - 00 - 00					1650	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					120000			
8011 - 00 - 107 - 00 - 00 - 00					265			
8342 - 00 - 117 - 01 - 02 - 00					8728			
8658 - 00 - 112 - 00 - 00 - 00					13000			
2202 - 02 - 104 - 64 - 46 - 01 161 81 01-APR-21							957529	783939
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>173590</b>
0028 - 00 - 107 - 00 - 00 - 00					2475	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00					65			
8009 - 01 - 101 - 00 - 00 - 00					162000			
8011 - 00 - 107 - 00 - 00 - 00					345			
8342 - 00 - 117 - 01 - 02 - 00					8705			
2202 - 02 - 104 - 64 - 46 - 01 162 82 01-APR-21							1662096	1334548
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>327548</b>
0028 - 00 - 107 - 00 - 00 - 00					3850	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					281000			
8011 - 00 - 107 - 00 - 00 - 00					670			
8342 - 00 - 117 - 01 - 02 - 00					25928			
8658 - 00 - 112 - 00 - 00 - 00					16000			

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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>
2202 - 02 - 104 - 64 - 46 - 01							<b>163</b>	<b>83</b>	<b>01-APR-21</b>	<b>1222395</b>	<b>996478</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>225917</b>
0028 - 00 - 107 - 00 - 00 - 00							2875			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							30502				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 46 - 01							<b>421</b>	<b>1011</b>	<b>27-APR-21</b>	<b>2130616</b>	<b>1807634</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>322982</b>
0028 - 00 - 107 - 00 - 00 - 00							5550			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							76357				
2202 - 02 - 104 - 64 - 46 - 01							<b>3</b>	<b>123</b>	<b>01-APR-21</b>	<b>1034778</b>	<b>944323</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>90455</b>
0028 - 00 - 107 - 00 - 00 - 00							3000			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							65500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							21470				
2202 - 02 - 104 - 64 - 46 - 01							<b>460</b>	<b>857</b>	<b>27-APR-21</b>	<b>1742249</b>	<b>1339620</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>402629</b>
0028 - 00 - 107 - 00 - 00 - 00							4325			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							360000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							24454				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							<b>166</b>	<b>86</b>	<b>01-APR-21</b>	<b>783653</b>	<b>646698</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>136955</b>
0028 - 00 - 107 - 00 - 00 - 00							2250			<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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						85000					
8011 - 00 - 107 - 00 - 00 - 00						340					
8342 - 00 - 117 - 01 - 02 - 00						33615					
8658 - 00 - 112 - 00 - 00 - 00						15690					
2202 - 02 - 104 - 64 - 46 - 01	<b>461</b>	<b>860</b>	<b>27-APR-21</b>				<b>586976</b>		<b>509100</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1800			<b>NET DED:-</b>	<b>77876</b>	
0030 - 02 - 102 - 00 - 00 - 00						45			<b>DDO CODE:-</b>	<b>70414</b>	
8009 - 01 - 101 - 00 - 00 - 00						37000					
8011 - 00 - 107 - 00 - 00 - 00						285					
8342 - 00 - 117 - 01 - 02 - 00						22746					
8658 - 00 - 112 - 00 - 00 - 00						16000					
2202 - 02 - 104 - 64 - 46 - 01	<b>462</b>	<b>861</b>	<b>27-APR-21</b>				<b>626384</b>		<b>538975</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1800			<b>NET DED:-</b>	<b>87409</b>	
0030 - 02 - 102 - 00 - 00 - 00						45			<b>DDO CODE:-</b>	<b>70414</b>	
8009 - 01 - 101 - 00 - 00 - 00						66000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						19294					
2202 - 02 - 104 - 64 - 46 - 01	<b>464</b>	<b>863</b>	<b>27-APR-21</b>				<b>814836</b>		<b>704637</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2000			<b>NET DED:-</b>	<b>110199</b>	
0030 - 02 - 102 - 00 - 00 - 00						55			<b>DDO CODE:-</b>	<b>70414</b>	
8009 - 01 - 101 - 00 - 00 - 00						85000					
8011 - 00 - 107 - 00 - 00 - 00						280					
8342 - 00 - 117 - 01 - 02 - 00						13864					
8658 - 00 - 112 - 00 - 00 - 00						9000					
2202 - 02 - 104 - 64 - 46 - 01	<b>465</b>	<b>864</b>	<b>27-APR-21</b>				<b>916319</b>		<b>781774</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2450			<b>NET DED:-</b>	<b>134545</b>	
									<b>DDO CODE:-</b>	<b>70414</b>	

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							31625				
2202 - 02 - 104 - 64 - 46 - 01							<b>167</b>	<b>87</b>	<b>01-APR-21</b>	<b>613912</b>	<b>567763</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>46149</b>
0028 - 00 - 107 - 00 - 00 - 00							1950			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							19000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							24864				
2202 - 02 - 104 - 64 - 46 - 01							<b>466</b>	<b>870</b>	<b>27-APR-21</b>	<b>395610</b>	<b>349013</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>46597</b>
0028 - 00 - 107 - 00 - 00 - 00							1450			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							24897				
2202 - 02 - 104 - 64 - 46 - 01							<b>469</b>	<b>873</b>	<b>27-APR-21</b>	<b>236555</b>	<b>1866081</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>499474</b>
0028 - 00 - 107 - 00 - 00 - 00							5925			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							437000				
8011 - 00 - 107 - 00 - 00 - 00							940				
8342 - 00 - 117 - 01 - 02 - 00							45454				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 46 - 01							<b>471</b>	<b>876</b>	<b>27-APR-21</b>	<b>1992814</b>	<b>1366550</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>626264</b>
0028 - 00 - 107 - 00 - 00 - 00							5275			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							569000				

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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								825			
8342 - 00 - 117 - 01 - 02 - 00								41524			
8658 - 00 - 112 - 00 - 00 - 00								9500			
2202 - 02 - 104 - 64 - 46 - 01							<b>168</b>	<b>88</b>	<b>01-APR-21</b>	<b>1070989</b>	<b>859809</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>211180</b>
0028 - 00 - 107 - 00 - 00 - 00								2825		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								176000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								31860			
2202 - 02 - 104 - 64 - 46 - 01							<b>475</b>	<b>882</b>	<b>27-APR-21</b>	<b>421779</b>	<b>346989</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>74790</b>
0028 - 00 - 107 - 00 - 00 - 00								1325		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								230			
8342 - 00 - 117 - 01 - 02 - 00								18195			
2202 - 02 - 104 - 64 - 46 - 01							<b>481</b>	<b>888</b>	<b>27-APR-21</b>	<b>944002</b>	<b>783122</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>160880</b>
0028 - 00 - 107 - 00 - 00 - 00								2600		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								27835			
2202 - 02 - 104 - 64 - 46 - 01							<b>482</b>	<b>889</b>	<b>27-APR-21</b>	<b>2461827</b>	<b>1876339</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>585488</b>
0028 - 00 - 107 - 00 - 00 - 00								5825		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								545000			
8011 - 00 - 107 - 00 - 00 - 00								910			
8342 - 00 - 117 - 01 - 02 - 00								33603			



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 169 89 01-APR-21							2490540	1940831
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>549709</b>
0028 - 00 - 107 - 00 - 00 - 00				6125		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00				160				
8009 - 01 - 101 - 00 - 00 - 00				472000				
8011 - 00 - 107 - 00 - 00 - 00				970				
8342 - 00 - 117 - 01 - 02 - 00				45454				
8658 - 00 - 112 - 00 - 00 - 00				25000				
2202 - 02 - 104 - 64 - 46 - 01 486 898 27-APR-21							729743	575693
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>154050</b>
0028 - 00 - 107 - 00 - 00 - 00				2125		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				117000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				22570				
8658 - 00 - 112 - 00 - 00 - 00				12000				
2202 - 02 - 104 - 64 - 46 - 01 487 899 27-APR-21							469709	403472
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>66237</b>
0028 - 00 - 107 - 00 - 00 - 00				1450		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				19527				
2202 - 02 - 104 - 64 - 46 - 01 488 900 27-APR-21							1043494	892374
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>151120</b>
0028 - 00 - 107 - 00 - 00 - 00				2600		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00				65				
8009 - 01 - 101 - 00 - 00 - 00				125000				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				23050				
2202 - 02 - 104 - 64 - 46 - 01 491 903 27-APR-21							1225190	1022189
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>203001</b>
0028 - 00 - 107 - 00 - 00 - 00				3050		<b>DDO CODE:-</b>	<b>70414</b>	

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<b>7 Education</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=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							21411				
2202 - 02 - 104 - 64 - 46 - 01							<b>492</b>	<b>904</b>	<b>27-APR-21</b>	<b>1595072</b>	<b>1326390</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>268682</b>
0028 - 00 - 107 - 00 - 00 - 00							4075			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							33872				
2202 - 02 - 104 - 64 - 46 - 01							<b>494</b>	<b>906</b>	<b>27-APR-21</b>	<b>456745</b>	<b>413225</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>43520</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35500				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							6470				
2202 - 02 - 104 - 64 - 46 - 01							<b>495</b>	<b>907</b>	<b>27-APR-21</b>	<b>1037886</b>	<b>868497</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>169389</b>
0028 - 00 - 107 - 00 - 00 - 00							3200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							43044				
8658 - 00 - 112 - 00 - 00 - 00							600				
2202 - 02 - 104 - 64 - 46 - 01							<b>512</b>	<b>924</b>	<b>27-APR-21</b>	<b>1787714</b>	<b>1359832</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>427882</b>
0028 - 00 - 107 - 00 - 00 - 00							4800			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							330000				

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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								855			
8342 - 00 - 117 - 01 - 02 - 00								59097			
8658 - 00 - 112 - 00 - 00 - 00								33000			
2202 - 02 - 104 - 64 - 46 - 01							<b>513</b>	<b>925</b>	<b>27-APR-21</b>	<b>1070989</b>	<b>859809</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>211180</b>
0028 - 00 - 107 - 00 - 00 - 00								2825		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								176000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								31860			
2202 - 02 - 104 - 64 - 46 - 01							<b>523</b>	<b>936</b>	<b>27-APR-21</b>	<b>3092933</b>	<b>2354685</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>738248</b>
0028 - 00 - 107 - 00 - 00 - 00								7675		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								649000			
8011 - 00 - 107 - 00 - 00 - 00								1350			
8342 - 00 - 117 - 01 - 02 - 00								61823			
8658 - 00 - 112 - 00 - 00 - 00								18200			
2202 - 02 - 104 - 64 - 46 - 01							<b>524</b>	<b>937</b>	<b>27-APR-21</b>	<b>3037715</b>	<b>2547444</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>490271</b>
0028 - 00 - 107 - 00 - 00 - 00								8025		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								210			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								369000			
8011 - 00 - 107 - 00 - 00 - 00								1265			
8342 - 00 - 117 - 01 - 02 - 00								87961			
8658 - 00 - 112 - 00 - 00 - 00								23410			
2202 - 02 - 104 - 64 - 46 - 01							<b>174</b>	<b>94</b>	<b>01-APR-21</b>	<b>504605</b>	<b>329617</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>174988</b>
0028 - 00 - 107 - 00 - 00 - 00								1275		<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00								35			

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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							160000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13408				
2202 - 02 - 104 - 64 - 46 - 01							<b>543</b>	<b>958</b>	<b>27-APR-21</b>	<b>1816004</b>	<b>1286740</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>529264</b>
0028 - 00 - 107 - 00 - 00 - 00							3950			<b>DDO CODE:-</b>	<b>70414</b>
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							14614				
2202 - 02 - 104 - 64 - 46 - 01							<b>545</b>	<b>962</b>	<b>27-APR-21</b>	<b>2733947</b>	<b>2375482</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>358465</b>
0028 - 00 - 107 - 00 - 00 - 00							6900			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							251500				
8011 - 00 - 107 - 00 - 00 - 00							1130				
8342 - 00 - 117 - 01 - 02 - 00							78755				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 46 - 01							<b>547</b>	<b>966</b>	<b>27-APR-21</b>	<b>959654</b>	<b>785865</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>173789</b>
0028 - 00 - 107 - 00 - 00 - 00							2475			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							8904				
2202 - 02 - 104 - 64 - 46 - 01							<b>4</b>	<b>124</b>	<b>01-APR-21</b>	<b>1715905</b>	<b>1196876</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>519029</b>
0028 - 00 - 107 - 00 - 00 - 00							3750			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							500000				
8011 - 00 - 107 - 00 - 00 - 00							570				

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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								14614			
2202 - 02 - 104 - 64 - 46 - 01 5							125	01-APR-21	1139990	905131	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	234859	
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							38294				
2202 - 02 - 104 - 64 - 46 - 01 17							137	01-APR-21	947933	782535	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165398	
0028 - 00 - 107 - 00 - 00 - 00							2775		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							25143				
2202 - 02 - 104 - 64 - 46 - 01 21							141	01-APR-21	811889	616584	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195305	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							20850				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 46 - 01 87							250	01-APR-21	1216640	980866	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235774	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							31929				

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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 88 251 01-APR-21							80399	72828
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	7571
0028 - 00 - 107 - 00 - 00 - 00 200							<b>DDO CODE:-</b>	70414
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 7336								
2202 - 02 - 104 - 64 - 46 - 01 89 252 01-APR-21							2953191	2470449
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	482742
0028 - 00 - 107 - 00 - 00 - 00 7825							<b>DDO CODE:-</b>	70414
0030 - 02 - 102 - 00 - 00 - 00 205								
0216 - 01 - 106 - 02 - 00 - 00 500								
8009 - 01 - 101 - 00 - 00 - 00 369000								
8011 - 00 - 107 - 00 - 00 - 00 1235								
8342 - 00 - 117 - 01 - 02 - 00 80567								
8658 - 00 - 112 - 00 - 00 - 00 23410								
2202 - 02 - 104 - 64 - 46 - 01 131 51 01-APR-21							773859	658098
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	115761
0028 - 00 - 107 - 00 - 00 - 00 2225							<b>DDO CODE:-</b>	70414
0030 - 02 - 102 - 00 - 00 - 00 60								
8009 - 01 - 101 - 00 - 00 - 00 89000								
8011 - 00 - 107 - 00 - 00 - 00 315								
8342 - 00 - 117 - 01 - 02 - 00 24161								
2202 - 02 - 104 - 64 - 46 - 01 134 54 01-APR-21							456745	413225
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	43520
0028 - 00 - 107 - 00 - 00 - 00 1325							<b>DDO CODE:-</b>	70414
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 35500								
8011 - 00 - 107 - 00 - 00 - 00 190								
8342 - 00 - 117 - 01 - 02 - 00 6470								
2202 - 02 - 104 - 64 - 46 - 01 135 55 01-APR-21							626384	538975
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	87409
0028 - 00 - 107 - 00 - 00 - 00 1800							<b>DDO CODE:-</b>	70414
0030 - 02 - 102 - 00 - 00 - 00 45								

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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							66000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							19294				
2202 - 02 - 104 - 64 - 46 - 01							<b>136</b>	<b>56</b>	<b>01-APR-21</b>	<b>1537447</b>	<b>1323410</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>214037</b>
0028 - 00 - 107 - 00 - 00 - 00							4125			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							140500				
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							53727				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							<b>137</b>	<b>57</b>	<b>01-APR-21</b>	<b>814836</b>	<b>704637</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>110199</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							13864				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 02 - 104 - 64 - 46 - 01							<b>138</b>	<b>58</b>	<b>01-APR-21</b>	<b>1544619</b>	<b>1198112</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>346507</b>
0028 - 00 - 107 - 00 - 00 - 00							3825			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							30877				
8658 - 00 - 112 - 00 - 00 - 00							21000				
2202 - 02 - 104 - 64 - 46 - 01							<b>140</b>	<b>60</b>	<b>01-APR-21</b>	<b>2461827</b>	<b>1886339</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>575488</b>
0028 - 00 - 107 - 00 - 00 - 00							5825			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							150				

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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							535000				
8011 - 00 - 107 - 00 - 00 - 00							910				
8342 - 00 - 117 - 01 - 02 - 00							33603				
2202 - 02 - 104 - 64 - 46 - 01							<b>141</b>	<b>61</b>	<b>01-APR-21</b>	<b>395610</b>	<b>354013</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41597</b>
0028 - 00 - 107 - 00 - 00 - 00							1450			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							24897				
2202 - 02 - 104 - 64 - 46 - 01							<b>64</b>	<b>206</b>	<b>01-APR-21</b>	<b>1087547</b>	<b>955036</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>132511</b>
0028 - 00 - 107 - 00 - 00 - 00							2650			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							33426				
2202 - 02 - 104 - 64 - 46 - 01							<b>65</b>	<b>207</b>	<b>01-APR-21</b>	<b>1037886</b>	<b>858497</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>179389</b>
0028 - 00 - 107 - 00 - 00 - 00							3200			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							43044				
8658 - 00 - 112 - 00 - 00 - 00							600				
2202 - 02 - 104 - 64 - 46 - 01							<b>66</b>	<b>208</b>	<b>01-APR-21</b>	<b>1970329</b>	<b>1527560</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>442769</b>
0028 - 00 - 107 - 00 - 00 - 00							4825			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							401000				
8011 - 00 - 107 - 00 - 00 - 00							725				



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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							19094				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 46 - 01 70							212	01-APR-21	1894887	1519837	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>375050</b>	
0028 - 00 - 107 - 00 - 00 - 00							5600		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							83385				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 46 - 01 71							213	01-APR-21	886257	814226	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>72031</b>	
0028 - 00 - 107 - 00 - 00 - 00							2150		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							39511				
2202 - 02 - 104 - 64 - 46 - 01 72							214	01-APR-21	1250569	956401	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>294168</b>	
0028 - 00 - 107 - 00 - 00 - 00							3450		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							46133				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 02 - 104 - 64 - 46 - 01 74							216	01-APR-21	2733947	2347598	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>386349</b>	
0028 - 00 - 107 - 00 - 00 - 00							6900		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							236500				
8011 - 00 - 107 - 00 - 00 - 00							1130				

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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								78755			
8658 - 00 - 112 - 00 - 00 - 00								62884			
2202 - 02 - 104 - 64 - 46 - 01 77							239	01-APR-21	913477	755025	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>158452</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								130000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								25577			
2202 - 02 - 104 - 64 - 46 - 01 81							244	01-APR-21	1701331	1288900	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>412431</b>	
0028 - 00 - 107 - 00 - 00 - 00								4675	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								355000			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								40881			
8658 - 00 - 112 - 00 - 00 - 00								11000			
2202 - 02 - 104 - 64 - 46 - 01 423							1013	27-APR-21	1042181	800747	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>241434</b>	
0028 - 00 - 107 - 00 - 00 - 00								2700	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								183000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								40599			
8658 - 00 - 112 - 00 - 00 - 00								14645			
2202 - 02 - 104 - 64 - 46 - 01 32							164	01-APR-21	3070842	2330360	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>740482</b>	
0028 - 00 - 107 - 00 - 00 - 00								7725	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								647000			
8011 - 00 - 107 - 00 - 00 - 00								1355			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								76202			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2202 - 02 - 104 - 64 - 46 - 01 75 236 01-APR-21									832002	698819	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>133183</b>	
0028 - 00 - 107 - 00 - 00 - 00								2475	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								25248			
2202 - 02 - 104 - 64 - 46 - 01 139 59 01-APR-21									1992814	1367550	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>625264</b>	
0028 - 00 - 107 - 00 - 00 - 00								5275	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								568000			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								41524			
8658 - 00 - 112 - 00 - 00 - 00								9500			
2202 - 02 - 104 - 64 - 46 - 01 164 84 01-APR-21									465637	396543	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>69094</b>	
0028 - 00 - 107 - 00 - 00 - 00								1600	<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								20394			
8658 - 00 - 112 - 00 - 00 - 00								6815			
2202 - 02 - 104 - 64 - 46 - 01 157 77 01-APR-21									1430046	1137071	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>292975</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								252500			
8011 - 00 - 107 - 00 - 00 - 00								555			

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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							21330				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							<b>468</b>	<b>872</b>	<b>27-APR-21</b>	<b>1113867</b>	<b>1002439</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>111428</b>
0028 - 00 - 107 - 00 - 00 - 00							2775			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							16113				
2202 - 02 - 104 - 64 - 46 - 01							<b>63</b>	<b>205</b>	<b>01-APR-21</b>	<b>2130616</b>	<b>1812634</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>317982</b>
0028 - 00 - 107 - 00 - 00 - 00							5550			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							76357				
2202 - 02 - 104 - 64 - 46 - 01							<b>405</b>	<b>843</b>	<b>26-APR-21</b>	<b>1008599</b>	<b>781211</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>227388</b>
0028 - 00 - 107 - 00 - 00 - 00							2725			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25203				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 46 - 01							<b>406</b>	<b>844</b>	<b>26-APR-21</b>	<b>1545391</b>	<b>1198884</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>346507</b>
0028 - 00 - 107 - 00 - 00 - 00							3825			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							30877				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							21000				
2202 - 02 - 104 - 64 - 46 - 01							407	845	26-APR-21	1574938	1280976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	293962
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							228200				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							60302				
2202 - 02 - 104 - 64 - 46 - 01							329	664	22-APR-21	1250569	956401
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294168
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							46133				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 02 - 104 - 64 - 46 - 01							350	724	23-APR-21	811889	616584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195305
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							20850				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 46 - 01							351	725	23-APR-21	1894887	1519837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375050
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							271000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							83385				

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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							14000				
2202 - 02 - 104 - 64 - 46 - 01							352	726	23-APR-21	1034778	944323
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90455
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							65500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							21470				
2202 - 02 - 104 - 64 - 46 - 01							353	727	23-APR-21	914257	607763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	306494
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							13759				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							356	739	23-APR-21	1678624	1350795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	327829
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							670				
8342 - 00 - 117 - 01 - 02 - 00							26209				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 46 - 01							362	745	23-APR-21	620082	476394
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143688
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							8728				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 46 - 01							363	748	23-APR-21	1351705	1032953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	318752
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							29202				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2202 - 02 - 104 - 64 - 46 - 01							365	758	23-APR-21	504605	319617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184988
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							13408				
2202 - 02 - 104 - 64 - 46 - 01							367	768	23-APR-21	28125	25722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2403
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2258				
2202 - 02 - 104 - 64 - 46 - 01							549	968	27-APR-21	840040	701132
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138908
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							25973				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 46 - 01	368	769	23-APR-21		69809	61574		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	8235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		6000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8658 - 00 - 112 - 00 - 00 - 00		2000						
2202 - 02 - 104 - 64 - 46 - 01	371	772	23-APR-21		1970329	1502560		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4825			NET DED:-	467769		
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		426000						
8011 - 00 - 107 - 00 - 00 - 00		725						
8342 - 00 - 117 - 01 - 02 - 00		19094						
8658 - 00 - 112 - 00 - 00 - 00		17000						
2202 - 02 - 104 - 64 - 46 - 01	372	773	23-APR-21		1325556	1032395		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3300			NET DED:-	293161		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		252500						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		21751						
8658 - 00 - 112 - 00 - 00 - 00		15000						
2202 - 02 - 104 - 64 - 46 - 01	373	774	23-APR-21		947933	782535		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2775			NET DED:-	165398		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		137000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		25143						
2202 - 02 - 104 - 64 - 46 - 01	377	778	23-APR-21		783653	646698		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2250			NET DED:-	136955		
					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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						85000					
8011 - 00 - 107 - 00 - 00 - 00						340					
8342 - 00 - 117 - 01 - 02 - 00						33615					
8658 - 00 - 112 - 00 - 00 - 00						15690					
2202 - 02 - 104 - 64 - 46 - 01	<b>380</b>	<b>795</b>	<b>26-APR-21</b>				<b>1376227</b>	<b>991221</b>			
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>385006</b>
0028 - 00 - 107 - 00 - 00 - 00						3200			<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						338000					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						19211					
8658 - 00 - 112 - 00 - 00 - 00						24000					
2202 - 02 - 104 - 64 - 46 - 01	<b>381</b>	<b>796</b>	<b>26-APR-21</b>				<b>3027324</b>	<b>2291418</b>			
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>735906</b>
0028 - 00 - 107 - 00 - 00 - 00						7525			<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00						195					
8009 - 01 - 101 - 00 - 00 - 00						647000					
8011 - 00 - 107 - 00 - 00 - 00						1325					
8342 - 00 - 117 - 01 - 02 - 00						71861					
8658 - 00 - 112 - 00 - 00 - 00						8000					
2202 - 02 - 104 - 64 - 46 - 01	<b>383</b>	<b>798</b>	<b>26-APR-21</b>				<b>774407</b>	<b>658646</b>			
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>115761</b>
0028 - 00 - 107 - 00 - 00 - 00						2225			<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						89000					
8011 - 00 - 107 - 00 - 00 - 00						315					
8342 - 00 - 117 - 01 - 02 - 00						24161					
2202 - 02 - 104 - 64 - 46 - 01	<b>385</b>	<b>800</b>	<b>26-APR-21</b>				<b>1222806</b>	<b>996889</b>			
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>225917</b>
0028 - 00 - 107 - 00 - 00 - 00						2875			<b>DDO CODE:-</b>	<b>70414</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						75					
8009 - 01 - 101 - 00 - 00 - 00						178000					
8011 - 00 - 107 - 00 - 00 - 00						465					
8342 - 00 - 117 - 01 - 02 - 00						30502					
8658 - 00 - 112 - 00 - 00 - 00						14000					
2202 - 02 - 104 - 64 - 46 - 01	<b>386</b>	<b>801</b>	<b>26-APR-21</b>				<b>1216640</b>	<b>980866</b>			
<=====Deduction Classification=====>							Deduction Amount	<b>NET DED:-</b>	<b>235774</b>		
<=====Deduction Classification=====>								<b>DDO CODE:-</b>	<b>70414</b>		
0028 - 00 - 107 - 00 - 00 - 00						3250					
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						200000					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						31929					
2202 - 02 - 104 - 64 - 46 - 01	<b>387</b>	<b>802</b>	<b>26-APR-21</b>				<b>1615287</b>	<b>1331760</b>			
<=====Deduction Classification=====>							Deduction Amount	<b>NET DED:-</b>	<b>283527</b>		
<=====Deduction Classification=====>								<b>DDO CODE:-</b>	<b>70414</b>		
0028 - 00 - 107 - 00 - 00 - 00						4475					
0030 - 02 - 102 - 00 - 00 - 00						115					
8009 - 01 - 101 - 00 - 00 - 00						202000					
8011 - 00 - 107 - 00 - 00 - 00						815					
8342 - 00 - 117 - 01 - 02 - 00						74122					
8658 - 00 - 112 - 00 - 00 - 00						2000					
2202 - 02 - 104 - 64 - 46 - 01	<b>388</b>	<b>803</b>	<b>26-APR-21</b>				<b>465637</b>	<b>396543</b>			
<=====Deduction Classification=====>							Deduction Amount	<b>NET DED:-</b>	<b>69094</b>		
<=====Deduction Classification=====>								<b>DDO CODE:-</b>	<b>70414</b>		
0028 - 00 - 107 - 00 - 00 - 00						1600					
0030 - 02 - 102 - 00 - 00 - 00						45					
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						20394					
8658 - 00 - 112 - 00 - 00 - 00						6815					
2202 - 02 - 104 - 64 - 46 - 01	<b>390</b>	<b>805</b>	<b>26-APR-21</b>				<b>1701331</b>	<b>1288900</b>			
<=====Deduction Classification=====>							Deduction Amount	<b>NET DED:-</b>	<b>412431</b>		
<=====Deduction Classification=====>								<b>DDO CODE:-</b>	<b>70414</b>		
0028 - 00 - 107 - 00 - 00 - 00						4675					

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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					
8009 - 01 - 101 - 00 - 00 - 00						355000					
8011 - 00 - 107 - 00 - 00 - 00						750					
8342 - 00 - 117 - 01 - 02 - 00						40881					
8658 - 00 - 112 - 00 - 00 - 00						11000					
2202 - 02 - 104 - 64 - 46 - 01	<b>392</b>	<b>810</b>	<b>26-APR-21</b>				<b>1013295</b>		<b>694109</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>319186</b>
0028 - 00 - 107 - 00 - 00 - 00						2475			<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00						70					
8009 - 01 - 101 - 00 - 00 - 00						260000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						16206					
8658 - 00 - 112 - 00 - 00 - 00						40000					
2202 - 02 - 104 - 64 - 46 - 01	<b>401</b>	<b>839</b>	<b>26-APR-21</b>				<b>879407</b>		<b>807961</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>71446</b>
0028 - 00 - 107 - 00 - 00 - 00						2150			<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						315					
8342 - 00 - 117 - 01 - 02 - 00						38926					
2202 - 02 - 104 - 64 - 46 - 01	<b>402</b>	<b>840</b>	<b>26-APR-21</b>				<b>1139990</b>		<b>905131</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>234859</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						193000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						38294					
2202 - 02 - 104 - 64 - 46 - 01	<b>403</b>	<b>841</b>	<b>26-APR-21</b>				<b>100099</b>		<b>64864</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>35235</b>
0028 - 00 - 107 - 00 - 00 - 00						200			<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00						5					

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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							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01							<b>404</b>	<b>842</b>	<b>26-APR-21</b>	<b>1537447</b>	<b>1316370</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>221077</b>
0028 - 00 - 107 - 00 - 00 - 00							4125			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							150500				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							53727				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 46 - 01							<b>22</b>	<b>142</b>	<b>01-APR-21</b>	<b>914257</b>	<b>607763</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>306494</b>
0028 - 00 - 107 - 00 - 00 - 00							2325			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							350				
8342 - 00 - 117 - 01 - 02 - 00							13759				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							<b>25</b>	<b>145</b>	<b>01-APR-21</b>	<b>1109367</b>	<b>998362</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>111005</b>
0028 - 00 - 107 - 00 - 00 - 00							2775			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							15690				
2202 - 02 - 104 - 64 - 46 - 01							<b>26</b>	<b>146</b>	<b>01-APR-21</b>	<b>1801385</b>	<b>1374302</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>427083</b>
0028 - 00 - 107 - 00 - 00 - 00							4525			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							765				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							24173				
8658 - 00 - 112 - 00 - 00 - 00							17500				
2202 - 02 - 104 - 64 - 46 - 01 28							148	01-APR-21	1013295	698109	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>315186</b>	
0028 - 00 - 107 - 00 - 00 - 00							2475		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							16206				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 104 - 64 - 46 - 01 30							162	01-APR-21	1043494	892374	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>151120</b>	
0028 - 00 - 107 - 00 - 00 - 00							2600		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							23050				
2202 - 02 - 104 - 64 - 46 - 01 31							163	01-APR-21	590036	473564	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>116472</b>	
0028 - 00 - 107 - 00 - 00 - 00							1650		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							19527				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 46 - 01 33							165	01-APR-21	1595072	1356390	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>238682</b>	
0028 - 00 - 107 - 00 - 00 - 00							4075		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							630				

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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							33872				
2202 - 02 - 104 - 64 - 46 - 01 34							166	01-APR-21	1002023	775197	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	226826	
0028 - 00 - 107 - 00 - 00 - 00							2725		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							24641				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 46 - 01 37							169	01-APR-21	1951270	1618150	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	333120	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							278500				
8011 - 00 - 107 - 00 - 00 - 00							760				
8342 - 00 - 117 - 01 - 02 - 00							48625				
2202 - 02 - 104 - 64 - 46 - 01 40							172	01-APR-21	1376227	991221	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	385006	
0028 - 00 - 107 - 00 - 00 - 00							3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							19211				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 02 - 104 - 64 - 46 - 01 41							173	01-APR-21	695506	587160	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	108346	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							26653				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							9248				
2202 - 02 - 104 - 64 - 46 - 01 <b>42</b>							<b>174</b>	<b>01-APR-21</b>	<b>416991</b>	<b>347623</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>69368</b>	
0028 - 00 - 107 - 00 - 00 - 00							1325		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							17773				
2202 - 02 - 104 - 64 - 46 - 01 <b>8</b>							<b>128</b>	<b>01-APR-21</b>	<b>1351705</b>	<b>1027353</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>324352</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							274000				
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							29202				
8658 - 00 - 112 - 00 - 00 - 00							16800				
2202 - 02 - 104 - 64 - 46 - 01 <b>221</b>							<b>365</b>	<b>05-APR-21</b>	<b>69809</b>	<b>61574</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>8235</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 46 - 01 <b>43</b>							<b>175</b>	<b>01-APR-21</b>	<b>729743</b>	<b>575693</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>154050</b>	
0028 - 00 - 107 - 00 - 00 - 00							2125		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							22570				
8658 - 00 - 112 - 00 - 00 - 00							12000				

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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	45	177	01-APR-21		625393	511200		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1925			NET DED:-	114193		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		92000						
8011 - 00 - 107 - 00 - 00 - 00		245						
8342 - 00 - 117 - 01 - 02 - 00		19973						
2202 - 02 - 104 - 64 - 46 - 01	58	198	01-APR-21		1639672	1356145		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4475			NET DED:-	283527		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	70414		
8009 - 01 - 101 - 00 - 00 - 00		202000						
8011 - 00 - 107 - 00 - 00 - 00		815						
8342 - 00 - 117 - 01 - 02 - 00		74122						
8658 - 00 - 112 - 00 - 00 - 00		2000						
2202 - 02 - 104 - 64 - 46 - 02	343	706	22-APR-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	344	707	22-APR-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	345	708	22-APR-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	346	709	22-APR-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	348	711	22-APR-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	349	723	23-APR-21		443000	441640		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1250			NET DED:-	1360		
0030 - 02 - 102 - 00 - 00 - 00		110			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						154	74	01-APR-21	121000	120960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						558	989	27-APR-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						130	50	01-APR-21	174000	173820
<====Deduction Classification====>						Deduction Amount			NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							55			
2202 - 02 - 104 - 64 - 46 - 02						53	185	01-APR-21	87000	86975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						342	705	22-APR-21	42000	41980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						408	846	26-APR-21	455000	453515
<====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						156	76	01-APR-21	600000	597735
<====Deduction Classification====>						Deduction Amount			NET DED:-	2265
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							140			
2202 - 02 - 104 - 64 - 46 - 02						425	1015	27-APR-21	500000	498135
<====Deduction Classification====>						Deduction Amount			NET DED:-	1865
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							115			
2202 - 02 - 104 - 64 - 46 - 02						426	1016	27-APR-21	33000	32990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						450	1045	27-APR-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	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 02			451	1046	27-APR-21			388000	386290
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625			NET DED:-	1710
0030 - 02 - 102 - 00 - 00 - 00					85			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			452	1047	27-APR-21			454000	452390
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500			NET DED:-	1610
0030 - 02 - 102 - 00 - 00 - 00					110			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			454	1049	27-APR-21			17500	17490
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			455	1050	27-APR-21			33000	32990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			456	1051	27-APR-21			33000	32990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			457	1052	27-APR-21			33000	32990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			458	1053	27-APR-21			33000	32990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			2	122	01-APR-21			395000	394010
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875			NET DED:-	990
0030 - 02 - 102 - 00 - 00 - 00					115			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			6	126	01-APR-21			136000	135955
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45			NET DED:-	45
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			7	127	01-APR-21			343500	342410
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000			NET DED:-	1090
0030 - 02 - 102 - 00 - 00 - 00					90			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 10							130	01-APR-21	355000	354030	
<====Deduction Classification====>							Deduction Amount		NET DED:-	970	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 46 - 02 18							138	01-APR-21	155500	155450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 19							139	01-APR-21	165000	164950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 20							140	01-APR-21	355000	354155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	845	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 46 - 02 23							143	01-APR-21	190500	190435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 24							144	01-APR-21	252000	251310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 46 - 02 27							147	01-APR-21	193000	192935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 29							149	01-APR-21	121000	120960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 35							167	01-APR-21	381500	380400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1100	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 46 - 02 38							170	01-APR-21	103500	103465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		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			39	171	01-APR-21	70000	69975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			46	178	01-APR-21	146500	146450		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			47	179	01-APR-21	190000	189940		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			48	180	01-APR-21	433500	432620		
<====Deduction Classification====>			Deduction Amount			NET DED:-	880		
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					130				
2202 - 02 - 104 - 64 - 46 - 02			49	181	01-APR-21	108000	107965		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			51	183	01-APR-21	208000	207930		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			52	184	01-APR-21	202000	201930		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			422	1012	27-APR-21	417000	415525		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1475		
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					100				
2202 - 02 - 104 - 64 - 46 - 02			1	121	01-APR-21	364500	363650		
<====Deduction Classification====>			Deduction Amount			NET DED:-	850		
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					100				
2202 - 02 - 104 - 64 - 46 - 02			36	168	01-APR-21	576500	574970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1530		
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00					155				

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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			55	187	01-APR-21			494500	492755
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625			NET DED:-	1745
0030 - 02 - 102 - 00 - 00 - 00					120			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			68	210	01-APR-21			452000	450635
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250			NET DED:-	1365
0030 - 02 - 102 - 00 - 00 - 00					115			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			127	47	01-APR-21			371500	370275
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125			NET DED:-	1225
0030 - 02 - 102 - 00 - 00 - 00					100			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			556	987	27-APR-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			50	182	01-APR-21			192000	191940
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			347	710	22-APR-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			160	80	01-APR-21			171000	170950
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50			NET DED:-	50
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			476	883	27-APR-21			11129	11124
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			172	92	01-APR-21			181000	180930
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			91	257	01-APR-21			459000	457390
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500			NET DED:-	1610
0030 - 02 - 102 - 00 - 00 - 00					110			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		82	245	01-APR-21			142500	142450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		361	744	23-APR-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		493	905	27-APR-21			27000	26985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		171	91	01-APR-21			205500	205425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		506	918	27-APR-21			416000	414890	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		507	919	27-APR-21			46500	46485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		508	920	27-APR-21			195000	194940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		509	921	27-APR-21			370000	368665	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1335	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		514	926	27-APR-21			177000	176945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		173	93	01-APR-21			561000	558985	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	2015	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		546	965	27-APR-21			84000	83975	
<====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		548	967	27-APR-21			99000	98970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		551	982	27-APR-21			160500	160450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		552	983	27-APR-21			252000	251310	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	690	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		553	984	27-APR-21			8100	8095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		554	985	27-APR-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		555	986	27-APR-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		557	988	27-APR-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		286	517	19-APR-21			131500	131450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		56	188	01-APR-21			379000	377660	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1340	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		59	199	01-APR-21			153000	152950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		61	203	01-APR-21			172500	172445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							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>62</b>	<b>204</b>	<b>01-APR-21</b>		<b>447000</b>	<b>445510</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1375			<b>NET DED:-</b>	<b>1490</b>		
0030 - 02 - 102 - 00 - 00 - 00		115			<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 02	<b>67</b>	<b>209</b>	<b>01-APR-21</b>		<b>555000</b>	<b>553355</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1500			<b>NET DED:-</b>	<b>1645</b>		
0030 - 02 - 102 - 00 - 00 - 00		145			<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 02	<b>69</b>	<b>211</b>	<b>01-APR-21</b>		<b>492500</b>	<b>490750</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1625			<b>NET DED:-</b>	<b>1750</b>		
0030 - 02 - 102 - 00 - 00 - 00		125			<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 02	<b>73</b>	<b>215</b>	<b>01-APR-21</b>		<b>50000</b>	<b>49740</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		250			<b>NET DED:-</b>	<b>260</b>		
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 02	<b>76</b>	<b>238</b>	<b>01-APR-21</b>		<b>64500</b>	<b>64475</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 02	<b>78</b>	<b>240</b>	<b>01-APR-21</b>		<b>195000</b>	<b>194940</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			<b>NET DED:-</b>	<b>60</b>		
					<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 02	<b>79</b>	<b>242</b>	<b>01-APR-21</b>		<b>331000</b>	<b>329670</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1250			<b>NET DED:-</b>	<b>1330</b>		
0030 - 02 - 102 - 00 - 00 - 00		80			<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 02	<b>83</b>	<b>246</b>	<b>01-APR-21</b>		<b>25000</b>	<b>24870</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>130</b>		
8342 - 00 - 117 - 01 - 02 - 00		125			<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 02	<b>84</b>	<b>247</b>	<b>01-APR-21</b>		<b>20161</b>	<b>20031</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>130</b>		
8342 - 00 - 117 - 01 - 02 - 00		125			<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	85	248	01-APR-21			25000	24870	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	130	
8342 - 00 - 117 - 01 - 02 - 00					125	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	86	249	01-APR-21			25000	24870	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	130	
8342 - 00 - 117 - 01 - 02 - 00					125	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	90	256	01-APR-21			4193		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	92	273	01-APR-21			425000	423885	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-	1115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	93	274	01-APR-21			528500	526980	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-	1520	
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	94	275	01-APR-21			401500	400270	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-	1230	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	128	48	01-APR-21			171000	170945	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-	55	
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	129	49	01-APR-21			123000	122960	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-	40	
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	132	52	01-APR-21			267000	266180	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-	820	
0030 - 02 - 102 - 00 - 00 - 00					70	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		133	53	01-APR-21			178500	178440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		144	64	01-APR-21			314000	313290	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	710	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		146	66	01-APR-21			502000	500365	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500			NET DED:-	1635	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		149	69	01-APR-21			375000	373905	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1095	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		150	70	01-APR-21			61000	60980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		151	71	01-APR-21			139000	138955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		153	73	01-APR-21			510000	508365	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500			NET DED:-	1635	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		155	75	01-APR-21			93000	92970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		165	85	01-APR-21			159000	158950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		459	856	27-APR-21			450000	448395	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500			NET DED:-	1605	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70414	

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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			463	862	27-APR-21	121000	120960		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-	40		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			467	871	27-APR-21	177000	176945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-	55		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			477	884	27-APR-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			478	885	27-APR-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			479	886	27-APR-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			480	887	27-APR-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			485	897	27-APR-21	193000	192935		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-	65		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			170	90	01-APR-21	143500	143450		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-	50		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			490	902	27-APR-21	61000	60980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-	20		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			472	879	27-APR-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			473	880	27-APR-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			474	881	27-APR-21	190000	189940		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-	60		
						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			418	1008	27-APR-21	464000	462265		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-	1735		
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			420	1010	27-APR-21	90000	89975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-	25		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			424	1014	27-APR-21	165000	164950		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-	50		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			54	186	01-APR-21	358500	357400		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-	1100		
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			357	740	23-APR-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			358	741	23-APR-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			359	742	23-APR-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			360	743	23-APR-21	15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			370	771	23-APR-21	312000	310925		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-	1075		
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			376	777	23-APR-21	180000	179945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-	55		
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02			382	797	26-APR-21	276000	275180		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-	820		
						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		70		
2202 - 02 - 104 - 64 - 46 - 02	384	799	26-APR-21	600000	597735
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00		2125	NET DED:-	2265
	0030 - 02 - 102 - 00 - 00 - 00		140	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	389	804	26-APR-21	159000	158950
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		50	NET DED:-	50
				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	391	809	26-APR-21	391000	389780
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00		1125	NET DED:-	1220
	0030 - 02 - 102 - 00 - 00 - 00		95	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	393	817	26-APR-21	491000	489505
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00		1375	NET DED:-	1495
	0030 - 02 - 102 - 00 - 00 - 00		120	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	395	833	26-APR-21	6000	5995
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5
				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	396	834	26-APR-21	10000	9995
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5
				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	397	835	26-APR-21	10000	9995
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5
				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	398	836	26-APR-21	10000	9995
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5
				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	399	837	26-APR-21	10000	9995
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5
				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	400	838	26-APR-21	10000	9995
<=====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 - 03 - 103 - 71 - 71 - 01 13 133 01-APR-21							850065	736346
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>113719</b>
0028 - 00 - 107 - 00 - 00 - 00				2500		<b>DDO CODE:-</b>	<b>70416</b>	
0030 - 02 - 102 - 00 - 00 - 00				115				
8009 - 01 - 101 - 00 - 00 - 00				61000				
8011 - 00 - 107 - 00 - 00 - 00				495				
8342 - 00 - 117 - 01 - 02 - 00				34609				
8658 - 00 - 112 - 00 - 00 - 00				15000				
2202 - 03 - 103 - 71 - 71 - 02 12 132 01-APR-21							19450	19440
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	<b>70416</b>	
2202 - 03 - 103 - 71 - 71 - 02 11 131 01-APR-21							337500	336295
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00				1125		<b>DDO CODE:-</b>	<b>70416</b>	
0030 - 02 - 102 - 00 - 00 - 00				80				
2202 - 03 - 103 - 72 - 00 - 01 544 961 27-APR-21							1503139	1364226
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>138913</b>
0028 - 00 - 107 - 00 - 00 - 00				4550		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00				130				
8011 - 00 - 107 - 00 - 00 - 00				1215				
8342 - 00 - 117 - 01 - 02 - 00				133018				
2202 - 03 - 103 - 72 - 00 - 01 44 176 01-APR-21							1633672	1454658
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>179014</b>
0028 - 00 - 107 - 00 - 00 - 00				4750		<b>DDO CODE:-</b>	<b>70414</b>	
0030 - 02 - 102 - 00 - 00 - 00				135				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				1275				
8342 - 00 - 117 - 01 - 02 - 00				132854				
2202 - 03 - 103 - 72 - 00 - 02 80 243 01-APR-21							942000	937965
<====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				

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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 - 72 - 00 - 02 489 901 27-APR-21							930000	925970
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4030</b>
0028 - 00 - 107 - 00 - 00 - 00 3875							<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00 155								
2202 - 03 - 103 - 74 - 00 - 01 511 923 27-APR-21							1186646	1032628
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>154018</b>
0028 - 00 - 107 - 00 - 00 - 00 2675							<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00 70								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 85000								
8011 - 00 - 107 - 00 - 00 - 00 755								
8342 - 00 - 117 - 01 - 02 - 00 65368								
2202 - 03 - 103 - 74 - 00 - 01 9 129 01-APR-21							1186646	1032628
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>154018</b>
0028 - 00 - 107 - 00 - 00 - 00 2675							<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00 70								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 85000								
8011 - 00 - 107 - 00 - 00 - 00 755								
8342 - 00 - 117 - 01 - 02 - 00 65368								
2202 - 03 - 103 - 74 - 00 - 02 510 922 27-APR-21							356900	355390
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1510</b>
0028 - 00 - 107 - 00 - 00 - 00 1450							<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00 60								
2202 - 03 - 103 - 74 - 00 - 02 15 135 01-APR-21							508900	507315
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1585</b>
0028 - 00 - 107 - 00 - 00 - 00 1450							<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00 135								
2202 - 03 - 103 - 75 - 00 - 01 14 134 01-APR-21							274918	251215
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>23703</b>
0028 - 00 - 107 - 00 - 00 - 00 550							<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00 15								
0216 - 01 - 106 - 02 - 00 - 00 700								

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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							10000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12168				
2202 - 03 - 103 - 75 - 00 - 01							<b>419</b>	<b>1009</b>	<b>27-APR-21</b>	<b>274918</b>	<b>251215</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>23703</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12168				
2202 - 03 - 103 - 75 - 00 - 02							<b>550</b>	<b>981</b>	<b>27-APR-21</b>	<b>13548</b>	<b>13543</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 - 03 - 103 - 75 - 00 - 02							<b>16</b>	<b>136</b>	<b>01-APR-21</b>	<b>537000</b>	<b>535125</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1875</b>
0028 - 00 - 107 - 00 - 00 - 00							1750			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 03 - 103 - 75 - 00 - 02							<b>453</b>	<b>1048</b>	<b>27-APR-21</b>	<b>171000</b>	<b>170950</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00							50			<b>DDO CODE:-</b>	<b>70414</b>
2202 - 03 - 103 - 75 - 00 - 02							<b>417</b>	<b>1007</b>	<b>27-APR-21</b>	<b>460500</b>	<b>458545</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1955</b>
0028 - 00 - 107 - 00 - 00 - 00							1875			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 03 - 103 - 75 - 00 - 02							<b>415</b>	<b>1005</b>	<b>27-APR-21</b>	<b>30000</b>	<b>29870</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>130</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70414</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 75 - 00 - 02							<b>416</b>	<b>1006</b>	<b>27-APR-21</b>	<b>30000</b>	<b>29870</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>130</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>70414</b>



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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
<b>&lt;=====Deduction Classification=====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00					5			
<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2202 - 01 - 101 - 63 - 47 - 01	<b>61</b>	<b>147</b>	<b>13-APR-21</b>			<b>232402</b>	<b>214367</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					525			
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					15000			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					2375			
2202 - 01 - 101 - 63 - 47 - 01	<b>79</b>	<b>165</b>	<b>13-APR-21</b>			<b>154440</b>	<b>144629</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					400			
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					4341			
2202 - 01 - 101 - 63 - 47 - 01	<b>209</b>	<b>322</b>	<b>22-APR-21</b>			<b>187731</b>	<b>142261</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					400			
0030 - 02 - 102 - 00 - 00 - 00					10			
8009 - 01 - 101 - 00 - 00 - 00					45000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2202 - 01 - 101 - 63 - 47 - 01	<b>62</b>	<b>148</b>	<b>13-APR-21</b>			<b>262485</b>	<b>234780</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					600			
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					27000			

**NET DED:- 18035**  
**DDO CODE:- 350104**

**NET DED:- 9811**  
**DDO CODE:- 350104**

**NET DED:- 45470**  
**DDO CODE:- 350104**

**NET DED:- 27705**  
**DDO CODE:- 350104**

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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								90			
2202 - 01 - 101 - 63 - 47 - 01 63							149	13-APR-21	495574	429639	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65935	
0028 - 00 - 107 - 00 - 00 - 00								1475	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								235			
8342 - 00 - 117 - 01 - 02 - 00								24185			
2202 - 01 - 101 - 63 - 47 - 01 64							150	13-APR-21	805395	685841	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119554	
0028 - 00 - 107 - 00 - 00 - 00								2200	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								98000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								18954			
2202 - 01 - 101 - 63 - 47 - 01 65							151	13-APR-21	187731	142261	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45470	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 47 - 01 66							152	13-APR-21	557069	478503	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78566	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								21891			
2202 - 01 - 101 - 63 - 47 - 01 67							153	13-APR-21	137726	127915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9811	
0028 - 00 - 107 - 00 - 00 - 00								400	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						10					
8009 - 01 - 101 - 00 - 00 - 00						5000					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						4341					
2202 - 01 - 101 - 63 - 47 - 01	<b>68</b>	<b>154</b>	<b>13-APR-21</b>				<b>812352</b>		<b>719638</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1925					
0030 - 02 - 102 - 00 - 00 - 00						50					
8009 - 01 - 101 - 00 - 00 - 00						69000					
8011 - 00 - 107 - 00 - 00 - 00						340					
8342 - 00 - 117 - 01 - 02 - 00						21399					
2202 - 01 - 101 - 63 - 47 - 01	<b>80</b>	<b>166</b>	<b>13-APR-21</b>				<b>260519</b>		<b>237626</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						800					
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						7000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						14953					
2202 - 01 - 101 - 63 - 47 - 01	<b>81</b>	<b>167</b>	<b>13-APR-21</b>				<b>218782</b>		<b>190077</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						600					
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						28000					
8011 - 00 - 107 - 00 - 00 - 00						90					
2202 - 01 - 101 - 63 - 47 - 01	<b>82</b>	<b>168</b>	<b>13-APR-21</b>				<b>559174</b>		<b>517107</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1550					
0030 - 02 - 102 - 00 - 00 - 00						40					
8009 - 01 - 101 - 00 - 00 - 00						10000					
8011 - 00 - 107 - 00 - 00 - 00						255					
8342 - 00 - 117 - 01 - 02 - 00						30222					

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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>
2202 - 01 - 101 - 63 - 47 - 01							<b>85</b>	<b>171</b>	<b>13-APR-21</b>	<b>233393</b>	<b>186658</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>46735</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350104</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01							<b>86</b>	<b>172</b>	<b>13-APR-21</b>	<b>391089</b>	<b>336333</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>54756</b>
0028 - 00 - 107 - 00 - 00 - 00							925			<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							160				
8342 - 00 - 117 - 01 - 02 - 00							8646				
2202 - 01 - 101 - 63 - 47 - 01							<b>87</b>	<b>173</b>	<b>13-APR-21</b>	<b>737598</b>	<b>627489</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>110109</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							90000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							17819				
2202 - 01 - 101 - 63 - 47 - 01							<b>93</b>	<b>179</b>	<b>13-APR-21</b>	<b>152385</b>	<b>130644</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>21741</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							6271				
2202 - 01 - 101 - 63 - 47 - 01							<b>94</b>	<b>180</b>	<b>13-APR-21</b>	<b>301208</b>	<b>274029</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>27179</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							21500				
8011 - 00 - 107 - 00 - 00 - 00							120				

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4739				
2202 - 01 - 101 - 63 - 47 - 01 95							181	13-APR-21	232434	198471	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33963	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13023				
2202 - 01 - 101 - 63 - 47 - 01 99							185	13-APR-21	336691	314209	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22482	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							9000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12542				
2202 - 01 - 101 - 63 - 47 - 01 103							189	13-APR-21	86399	66164	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350104	
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 - 47 - 01 195							308	22-APR-21	559174	517107	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	42067	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							30222				
2202 - 01 - 101 - 63 - 47 - 01 196							309	22-APR-21	336691	314209	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22482	
0028 - 00 - 107 - 00 - 00 - 00							800		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						20					
8009 - 01 - 101 - 00 - 00 - 00						9000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						12542					
2202 - 01 - 101 - 63 - 47 - 01	<b>197</b>	<b>310</b>	<b>22-APR-21</b>				<b>260519</b>		<b>237626</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						800			<b>NET DED:-</b>	<b>22893</b>	
0030 - 02 - 102 - 00 - 00 - 00						20			<b>DDO CODE:-</b>	<b>350104</b>	
8009 - 01 - 101 - 00 - 00 - 00						7000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						14953					
2202 - 01 - 101 - 63 - 47 - 01	<b>198</b>	<b>311</b>	<b>22-APR-21</b>				<b>218782</b>		<b>190077</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						600			<b>NET DED:-</b>	<b>28705</b>	
0030 - 02 - 102 - 00 - 00 - 00						15			<b>DDO CODE:-</b>	<b>350104</b>	
8009 - 01 - 101 - 00 - 00 - 00						28000					
8011 - 00 - 107 - 00 - 00 - 00						90					
2202 - 01 - 101 - 63 - 47 - 01	<b>199</b>	<b>312</b>	<b>22-APR-21</b>				<b>232434</b>		<b>198471</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						800			<b>NET DED:-</b>	<b>33963</b>	
0030 - 02 - 102 - 00 - 00 - 00						20			<b>DDO CODE:-</b>	<b>350104</b>	
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						13023					
2202 - 01 - 101 - 63 - 47 - 01	<b>200</b>	<b>313</b>	<b>22-APR-21</b>				<b>154440</b>		<b>144629</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						400			<b>NET DED:-</b>	<b>9811</b>	
0030 - 02 - 102 - 00 - 00 - 00						10			<b>DDO CODE:-</b>	<b>350104</b>	
8009 - 01 - 101 - 00 - 00 - 00						5000					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						4341					

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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 - 01 201 314 22-APR-21							245223	223018
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>22205</b>
0028 - 00 - 107 - 00 - 00 - 00				600		<b>DDO CODE:-</b>	<b>350104</b>	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				21500				
8011 - 00 - 107 - 00 - 00 - 00				90				
2202 - 01 - 101 - 63 - 47 - 01 202 315 22-APR-21							152385	130644
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>21741</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				6271				
2202 - 01 - 101 - 63 - 47 - 01 203 316 22-APR-21							495574	429639
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>65935</b>
0028 - 00 - 107 - 00 - 00 - 00				1475		<b>DDO CODE:-</b>	<b>350104</b>	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				235				
8342 - 00 - 117 - 01 - 02 - 00				24185				
2202 - 01 - 101 - 63 - 47 - 01 204 317 22-APR-21							148332	135273
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>13059</b>
0028 - 00 - 107 - 00 - 00 - 00				525		<b>DDO CODE:-</b>	<b>350104</b>	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				70				
8342 - 00 - 117 - 01 - 02 - 00				12449				
2202 - 01 - 101 - 63 - 47 - 01 205 318 22-APR-21							898751	785802
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>112949</b>
0028 - 00 - 107 - 00 - 00 - 00				2125		<b>DDO CODE:-</b>	<b>350104</b>	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				89000				
8011 - 00 - 107 - 00 - 00 - 00				370				
8342 - 00 - 117 - 01 - 02 - 00				21399				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	207	320	22-APR-21		232402	204367		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				525	<b>NET DED:-</b>	<b>28035</b>		
0030 - 02 - 102 - 00 - 00 - 00				15	<b>DDO CODE:-</b>	<b>350104</b>		
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				2375				
2202 - 01 - 101 - 63 - 47 - 01	208	321	22-APR-21		262485	234780		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				600	<b>NET DED:-</b>	<b>27705</b>		
0030 - 02 - 102 - 00 - 00 - 00				15	<b>DDO CODE:-</b>	<b>350104</b>		
8009 - 01 - 101 - 00 - 00 - 00				27000				
8011 - 00 - 107 - 00 - 00 - 00				90				
2202 - 01 - 101 - 63 - 47 - 01	211	324	22-APR-21		805395	685841		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2200	<b>NET DED:-</b>	<b>119554</b>		
0030 - 02 - 102 - 00 - 00 - 00				55	<b>DDO CODE:-</b>	<b>350104</b>		
8009 - 01 - 101 - 00 - 00 - 00				98000				
8011 - 00 - 107 - 00 - 00 - 00				345				
8342 - 00 - 117 - 01 - 02 - 00				18954				
2202 - 01 - 101 - 63 - 47 - 01	212	325	22-APR-21		137726	127915		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				400	<b>NET DED:-</b>	<b>9811</b>		
0030 - 02 - 102 - 00 - 00 - 00				10	<b>DDO CODE:-</b>	<b>350104</b>		
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				4341				
2202 - 01 - 101 - 63 - 47 - 01	214	327	22-APR-21		391089	336333		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				925	<b>NET DED:-</b>	<b>54756</b>		
0030 - 02 - 102 - 00 - 00 - 00				25	<b>DDO CODE:-</b>	<b>350104</b>		
8009 - 01 - 101 - 00 - 00 - 00				45000				
8011 - 00 - 107 - 00 - 00 - 00				160				



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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8646				
2202 - 01 - 101 - 63 - 47 - 01							215	328	22-APR-21	737598	627489
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110109
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							17819				
2202 - 01 - 101 - 63 - 47 - 01							216	329	22-APR-21	233393	186658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46735
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01							100	186	13-APR-21	148332	135273
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13059
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							12449				
2202 - 01 - 101 - 63 - 47 - 01							213	326	22-APR-21	557069	478503
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78566
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							21891				
2202 - 01 - 101 - 63 - 47 - 01							231	385	23-APR-21	728408	642522
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85886
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							45				

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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>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								77500			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								6271			
2202 - 01 - 101 - 63 - 47 - 01							<b>112</b>	<b>198</b>	<b>13-APR-21</b>	<b>356645</b>	<b>244129</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>112516</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								107000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01							<b>116</b>	<b>202</b>	<b>13-APR-21</b>	<b>85578</b>	<b>75303</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10275</b>
0028 - 00 - 107 - 00 - 00 - 00								325		<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								8000			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2202 - 01 - 101 - 63 - 47 - 01							<b>243</b>	<b>397</b>	<b>23-APR-21</b>	<b>810407</b>	<b>679961</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>130446</b>
0028 - 00 - 107 - 00 - 00 - 00								2125		<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								27951			
2202 - 01 - 101 - 63 - 47 - 01							<b>43</b>	<b>128</b>	<b>13-APR-21</b>	<b>576023</b>	<b>501878</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>74145</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								72500			
8011 - 00 - 107 - 00 - 00 - 00								210			

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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	44	129	13-APR-21		152385	140644		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	11741		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6271						
2202 - 01 - 101 - 63 - 47 - 01	55	140	13-APR-21		755158	625192		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	129966		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		22616						
2202 - 01 - 101 - 63 - 47 - 01	56	141	13-APR-21		503139	419099		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	84040		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		11630						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2202 - 01 - 101 - 63 - 47 - 01	57	142	13-APR-21		409205	365872		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	43333		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		38414						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		3744						
2202 - 01 - 101 - 63 - 47 - 01	58	143	13-APR-21		276822	252412		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	24410		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350105		

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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								120			
8342 - 00 - 117 - 01 - 02 - 00								23470			
2202 - 01 - 101 - 63 - 47 - 01 59							144	13-APR-21	311540	277453	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>34087</b>	
0028 - 00 - 107 - 00 - 00 - 00								925	<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								12987			
2202 - 01 - 101 - 63 - 47 - 01 111							197	13-APR-21	134575	109764	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>24811</b>	
0028 - 00 - 107 - 00 - 00 - 00								400	<b>DDO CODE:-</b>	<b>350105</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								4341			
2202 - 01 - 101 - 63 - 47 - 01 113							199	13-APR-21	352535	321817	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>30718</b>	
0028 - 00 - 107 - 00 - 00 - 00								1000	<b>DDO CODE:-</b>	<b>350105</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								14543			
2202 - 01 - 101 - 63 - 47 - 01 114							200	13-APR-21	843707	764275	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>79432</b>	
0028 - 00 - 107 - 00 - 00 - 00								2200	<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								51000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								25787			

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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>
2202 - 01 - 101 - 63 - 47 - 01							<b>115</b>	<b>201</b>	<b>13-APR-21</b>	<b>501995</b>	<b>445455</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>56540</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							43500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11630				
2202 - 01 - 101 - 63 - 47 - 01							<b>117</b>	<b>203</b>	<b>13-APR-21</b>	<b>127177</b>	<b>110974</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>16203</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350105</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							5733				
2202 - 01 - 101 - 63 - 47 - 01							<b>118</b>	<b>204</b>	<b>13-APR-21</b>	<b>810407</b>	<b>689961</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>120446</b>
0028 - 00 - 107 - 00 - 00 - 00							2125			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							27951				
2202 - 01 - 101 - 63 - 47 - 01							<b>119</b>	<b>205</b>	<b>13-APR-21</b>	<b>700508</b>	<b>588628</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>111880</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2202 - 01 - 101 - 63 - 47 - 01							<b>136</b>	<b>244</b>	<b>20-APR-21</b>	<b>100873</b>	<b>70638</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	229	377	23-APR-21		174580	144070		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	30510		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		28000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2202 - 01 - 101 - 63 - 47 - 01	230	378	23-APR-21		89002	68767		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	20235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 47 - 01	233	387	23-APR-21		311540	257453		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		925			NET DED:-	54087		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		12987						
2202 - 01 - 101 - 63 - 47 - 01	236	390	23-APR-21		134575	109764		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	24811		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2202 - 01 - 101 - 63 - 47 - 01	238	392	23-APR-21		700508	578628		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	121880		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		120000						
8011 - 00 - 107 - 00 - 00 - 00		240						

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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	239	393	23-APR-21		755158	625192		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	129966		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		22616						
2202 - 01 - 101 - 63 - 47 - 01	240	394	23-APR-21		503139	419099		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	84040		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		11630						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2202 - 01 - 101 - 63 - 47 - 01	241	395	23-APR-21		409205	359286		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	49919		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		3744						
2202 - 01 - 101 - 63 - 47 - 01	242	396	23-APR-21		276822	252412		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	24410		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350105		
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		23470						
2202 - 01 - 101 - 63 - 47 - 01	244	399	23-APR-21		127177	110974		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	16203		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350105		
8009 - 01 - 101 - 00 - 00 - 00		10000						

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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								60			
8342 - 00 - 117 - 01 - 02 - 00								5733			
2202 - 01 - 101 - 63 - 47 - 01							<b>245</b>	<b>400</b>	<b>23-APR-21</b>	<b>352535</b>	<b>321817</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30718</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350105</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								14543			
2202 - 01 - 101 - 63 - 47 - 01							<b>246</b>	<b>401</b>	<b>23-APR-21</b>	<b>457518</b>	<b>306767</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>150751</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								145000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01							<b>247</b>	<b>402</b>	<b>23-APR-21</b>	<b>501995</b>	<b>414455</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>87540</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								74500			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								11630			
2202 - 01 - 101 - 63 - 47 - 01							<b>248</b>	<b>403</b>	<b>23-APR-21</b>	<b>849187</b>	<b>769755</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>79432</b>
0028 - 00 - 107 - 00 - 00 - 00								2200		<b>DDO CODE:-</b>	<b>350105</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								51000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								25787			



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	180	290	22-APR-21			371304	305886	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	65418	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00		55000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		9243						
2202 - 01 - 101 - 63 - 47 - 01	193	303	22-APR-21			293230	255010	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725				NET DED:-	38220	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		100						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 47 - 01	70	156	13-APR-21			201529	182999	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		725				NET DED:-	18530	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350103	
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		17515						
2202 - 01 - 101 - 63 - 47 - 01	121	210	13-APR-21			154029	137826	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	16203	
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		5733						
2202 - 01 - 101 - 63 - 47 - 01	122	211	13-APR-21			581181	505751	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600				NET DED:-	75430	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00		46500						

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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								240			
8342 - 00 - 117 - 01 - 02 - 00								27050			
2202 - 01 - 101 - 63 - 47 - 01							<b>123</b>	<b>212</b>	<b>13-APR-21</b>	<b>394183</b>	<b>338008</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>56175</b>
										<b>DDO CODE:-</b>	<b>350103</b>
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 47 - 01							<b>124</b>	<b>213</b>	<b>13-APR-21</b>	<b>517709</b>	<b>415555</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>102154</b>
										<b>DDO CODE:-</b>	<b>350103</b>
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								3744			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2202 - 01 - 101 - 63 - 47 - 01							<b>125</b>	<b>214</b>	<b>13-APR-21</b>	<b>518999</b>	<b>440733</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>78266</b>
										<b>DDO CODE:-</b>	<b>350103</b>
0028 - 00 - 107 - 00 - 00 - 00								1325			
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								190			
8342 - 00 - 117 - 01 - 02 - 00								6716			
2202 - 01 - 101 - 63 - 47 - 01							<b>127</b>	<b>216</b>	<b>13-APR-21</b>	<b>293230</b>	<b>255010</b>
<=====Deduction Classification=====>										<b>NET DED:-</b>	<b>38220</b>
										<b>DDO CODE:-</b>	<b>350103</b>
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								100			
8342 - 00 - 117 - 01 - 02 - 00								2375			

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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	128	217	13-APR-21		515195	449612		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	65583		
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		23938						
2202 - 01 - 101 - 63 - 47 - 01	129	218	13-APR-21		268476	225420		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	43056		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350103		
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		30500						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11466						
2202 - 01 - 101 - 63 - 47 - 01	130	219	13-APR-21		660045	513150		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	146895		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350103		
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		10015						
2202 - 01 - 101 - 63 - 47 - 01	131	220	13-APR-21		789730	697648		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2325			NET DED:-	92082		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	350103		
8009 - 01 - 101 - 00 - 00 - 00		49000						
8011 - 00 - 107 - 00 - 00 - 00		355						
8342 - 00 - 117 - 01 - 02 - 00		40342						
2202 - 01 - 101 - 63 - 47 - 01	132	221	13-APR-21		782184	639487		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1950			NET DED:-	142697		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350103		

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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>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							20382				
2202 - 01 - 101 - 63 - 47 - 01							<b>133</b>	<b>222</b>	<b>13-APR-21</b>	<b>371304</b>	<b>320886</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50418</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							9243				
2202 - 01 - 101 - 63 - 47 - 01							<b>134</b>	<b>223</b>	<b>13-APR-21</b>	<b>323902</b>	<b>281496</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>42406</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11466				
2202 - 01 - 101 - 63 - 47 - 01							<b>179</b>	<b>289</b>	<b>22-APR-21</b>	<b>201529</b>	<b>182999</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>18530</b>
0028 - 00 - 107 - 00 - 00 - 00							725			<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							17515				
2202 - 01 - 101 - 63 - 47 - 01							<b>181</b>	<b>291</b>	<b>22-APR-21</b>	<b>518999</b>	<b>440733</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>78266</b>
0028 - 00 - 107 - 00 - 00 - 00							1325			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							6716				

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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	182	292	22-APR-21		789730	697648		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2325			NET DED:-	92082		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	350103		
8009 - 01 - 101 - 00 - 00 - 00		49000						
8011 - 00 - 107 - 00 - 00 - 00		355						
8342 - 00 - 117 - 01 - 02 - 00		40342						
2202 - 01 - 101 - 63 - 47 - 01	183	293	22-APR-21		660045	513150		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1600			NET DED:-	146895		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350103		
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		10015						
2202 - 01 - 101 - 63 - 47 - 01	184	294	22-APR-21		268476	225420		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	43056		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350103		
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		30500						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11466						
2202 - 01 - 101 - 63 - 47 - 01	185	295	22-APR-21		517709	395555		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	122154		
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		3744						
8658 - 00 - 112 - 00 - 00 - 00		7000						
2202 - 01 - 101 - 63 - 47 - 01	186	296	22-APR-21		782184	619487		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1950			NET DED:-	162697		
					DDO CODE:-	350103		

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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>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						50					
8009 - 01 - 101 - 00 - 00 - 00						140000					
8011 - 00 - 107 - 00 - 00 - 00						315					
8342 - 00 - 117 - 01 - 02 - 00						20382					
2202 - 01 - 101 - 63 - 47 - 01	<b>188</b>	<b>298</b>	<b>22-APR-21</b>				<b>515195</b>		<b>449612</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1400			<b>NET DED:-</b>	<b>65583</b>	
0030 - 02 - 102 - 00 - 00 - 00						35			<b>DDO CODE:-</b>	<b>350103</b>	
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						23938					
2202 - 01 - 101 - 63 - 47 - 01	<b>189</b>	<b>299</b>	<b>22-APR-21</b>				<b>323902</b>		<b>281496</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						800			<b>NET DED:-</b>	<b>42406</b>	
0030 - 02 - 102 - 00 - 00 - 00						20			<b>DDO CODE:-</b>	<b>350103</b>	
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						11466					
2202 - 01 - 101 - 63 - 47 - 01	<b>190</b>	<b>300</b>	<b>22-APR-21</b>				<b>394183</b>		<b>318008</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1000			<b>NET DED:-</b>	<b>76175</b>	
0030 - 02 - 102 - 00 - 00 - 00						25			<b>DDO CODE:-</b>	<b>350103</b>	
8009 - 01 - 101 - 00 - 00 - 00						75000					
8011 - 00 - 107 - 00 - 00 - 00						150					
2202 - 01 - 101 - 63 - 47 - 01	<b>191</b>	<b>301</b>	<b>22-APR-21</b>				<b>581181</b>		<b>505751</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1600			<b>NET DED:-</b>	<b>75430</b>	
0030 - 02 - 102 - 00 - 00 - 00						40			<b>DDO CODE:-</b>	<b>350103</b>	
8009 - 01 - 101 - 00 - 00 - 00						46500					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						27050					

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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 - 01 192 302 22-APR-21							154029	137826
<====Deduction Classification====> Deduction Amount							NET DED:-	16203
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00 10								
8009 - 01 - 101 - 00 - 00 - 00 10000								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 5733								
2202 - 01 - 101 - 63 - 47 - 01 194 304 22-APR-21							371989	306473
<====Deduction Classification====> Deduction Amount							NET DED:-	65516
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 60000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 4341								
2202 - 01 - 101 - 63 - 47 - 01 126 215 13-APR-21							371989	311473
<====Deduction Classification====> Deduction Amount							NET DED:-	60516
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 55000								
8011 - 00 - 107 - 00 - 00 - 00 150								
8342 - 00 - 117 - 01 - 02 - 00 4341								
2202 - 01 - 101 - 63 - 47 - 01 227 354 22-APR-21							513124	446539
<====Deduction Classification====> Deduction Amount							NET DED:-	66585
0028 - 00 - 107 - 00 - 00 - 00 1325							DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 45000								
8011 - 00 - 107 - 00 - 00 - 00 195								
8342 - 00 - 117 - 01 - 02 - 00 20030								
2202 - 01 - 101 - 63 - 47 - 01 225 351 22-APR-21							416023	382782
<====Deduction Classification====> Deduction Amount							NET DED:-	33241
0028 - 00 - 107 - 00 - 00 - 00 1125							DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 5000								

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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								165			
8342 - 00 - 117 - 01 - 02 - 00								26921			
2202 - 01 - 101 - 63 - 47 - 01 60							146	13-APR-21	53727	49151	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>4576</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01 75							161	13-APR-21	306825	274544	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>32281</b>	
0028 - 00 - 107 - 00 - 00 - 00								800	<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01 104							190	13-APR-21	304780	278092	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>26688</b>	
0028 - 00 - 107 - 00 - 00 - 00								800	<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								15748			
2202 - 01 - 101 - 63 - 47 - 01 105							191	13-APR-21	329029	287356	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>41673</b>	
0028 - 00 - 107 - 00 - 00 - 00								800	<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5733			



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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 - 01 107 193 13-APR-21							389388	323469
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>65919</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					61000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					3744			
2202 - 01 - 101 - 63 - 47 - 01 108 194 13-APR-21							416023	382782
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>33241</b>
0028 - 00 - 107 - 00 - 00 - 00					1125	<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					5000			
8011 - 00 - 107 - 00 - 00 - 00					165			
8342 - 00 - 117 - 01 - 02 - 00					26921			
2202 - 01 - 101 - 63 - 47 - 01 109 195 13-APR-21							169595	153868
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15727</b>
0028 - 00 - 107 - 00 - 00 - 00					550	<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					7167			
8011 - 00 - 107 - 00 - 00 - 00					90			
8342 - 00 - 117 - 01 - 02 - 00					7905			
2202 - 01 - 101 - 63 - 47 - 01 110 196 13-APR-21							433091	356183
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>76908</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					70000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					5733			
2202 - 01 - 101 - 63 - 47 - 01 219 345 22-APR-21							304780	278092
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>26688</b>
0028 - 00 - 107 - 00 - 00 - 00					800	<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					10000			

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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								120			
8342 - 00 - 117 - 01 - 02 - 00								15748			
2202 - 01 - 101 - 63 - 47 - 01							<b>220</b>	<b>346</b>	<b>22-APR-21</b>	<b>306825</b>	<b>274544</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>32281</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								27000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2202 - 01 - 101 - 63 - 47 - 01							<b>221</b>	<b>347</b>	<b>22-APR-21</b>	<b>169595</b>	<b>153868</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15727</b>
0028 - 00 - 107 - 00 - 00 - 00								550		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								7167			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7905			
2202 - 01 - 101 - 63 - 47 - 01							<b>222</b>	<b>348</b>	<b>22-APR-21</b>	<b>310935</b>	<b>226251</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>84684</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>350106</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								3744			
2202 - 01 - 101 - 63 - 47 - 01							<b>226</b>	<b>352</b>	<b>22-APR-21</b>	<b>433091</b>	<b>316183</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>116908</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								5733			

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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	228	356	22-APR-21		329029	287356		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>41673</b>		
					<b>DDO CODE:-</b>	<b>350106</b>		
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5733						
2202 - 01 - 101 - 63 - 47 - 01	106	192	13-APR-21		513124	466539		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>46585</b>		
					<b>DDO CODE:-</b>	<b>350106</b>		
0028 - 00 - 107 - 00 - 00 - 00		1325						
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		20030						
2202 - 01 - 101 - 63 - 47 - 02	251	463	30-APR-21		90000	89975		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>350105</b>		
0030 - 02 - 102 - 00 - 00 - 00		25						
2202 - 01 - 101 - 63 - 47 - 02	252	465	30-APR-21		69000	68975		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>350105</b>		
0030 - 02 - 102 - 00 - 00 - 00		25						
2202 - 01 - 101 - 63 - 47 - 02	224	350	22-APR-21		60000	59980		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>20</b>		
					<b>DDO CODE:-</b>	<b>350106</b>		
0030 - 02 - 102 - 00 - 00 - 00		20						
2202 - 01 - 101 - 63 - 47 - 02	223	349	22-APR-21		108000	107965		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>35</b>		
					<b>DDO CODE:-</b>	<b>350106</b>		
0030 - 02 - 102 - 00 - 00 - 00		35						
2202 - 01 - 101 - 63 - 47 - 02	218	344	22-APR-21		70400	70365		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>35</b>		
					<b>DDO CODE:-</b>	<b>350106</b>		
0030 - 02 - 102 - 00 - 00 - 00		35						
2202 - 01 - 101 - 63 - 47 - 02	253	466	30-APR-21		69000	68975		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>350105</b>		
0030 - 02 - 102 - 00 - 00 - 00		25						
2202 - 01 - 101 - 63 - 47 - 02	254	467	30-APR-21		72000	71975		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>350105</b>		
0030 - 02 - 102 - 00 - 00 - 00		25						

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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		255	468	30-APR-21		144000		143955	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 02		256	469	30-APR-21		81000		80975	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 02		257	470	30-APR-21		237425		237310	
<====Deduction Classification====> Deduction Amount						NET DED:-		115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 02		258	471	30-APR-21		111000		110965	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 02		234	388	23-APR-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		69	155	13-APR-21		731600		731310	
<====Deduction Classification====> Deduction Amount						NET DED:-		290	
0030 - 02 - 102 - 00 - 00 - 00				290		DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 02		187	297	22-APR-21		731600		731310	
<====Deduction Classification====> Deduction Amount						NET DED:-		290	
0030 - 02 - 102 - 00 - 00 - 00				290		DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 02		76	162	13-APR-21		299075		298935	
<====Deduction Classification====> Deduction Amount						NET DED:-		140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02		77	163	13-APR-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		78	164	13-APR-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		83	169	13-APR-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		84	170	13-APR-21		15000		14995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350104	

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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 - 02	88	174	13-APR-21			72000	71975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25			
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 02	89	175	13-APR-21			39000	38985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15			
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 02	90	176	13-APR-21			15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 02	91	177	13-APR-21			69000	68980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20			
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 02	92	178	13-APR-21			78000	77975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25			
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 02	96	182	13-APR-21			45000	44985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15			
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 02	97	183	13-APR-21			30000	29990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10			
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 02	98	184	13-APR-21			30000	29990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10			
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 02	101	187	13-APR-21			15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 02	102	188	13-APR-21			51000	50985		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15			
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 02	210	323	22-APR-21			69000	68980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20			
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 02	206	319	22-APR-21			15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 350104									

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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 - 02			<b>49</b>	<b>134</b>	<b>13-APR-21</b>	<b>72000</b>	<b>71975</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00					25	<b>DDO CODE:-</b>	<b>350105</b>		
2202 - 01 - 101 - 63 - 47 - 02			<b>42</b>	<b>127</b>	<b>13-APR-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>350105</b>		
2202 - 01 - 101 - 63 - 47 - 02			<b>45</b>	<b>130</b>	<b>13-APR-21</b>	<b>90000</b>	<b>89975</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00					25	<b>DDO CODE:-</b>	<b>350105</b>		
2202 - 01 - 101 - 63 - 47 - 02			<b>46</b>	<b>131</b>	<b>13-APR-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>350105</b>		
2202 - 01 - 101 - 63 - 47 - 02			<b>47</b>	<b>132</b>	<b>13-APR-21</b>	<b>69000</b>	<b>68975</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00					25	<b>DDO CODE:-</b>	<b>350105</b>		
2202 - 01 - 101 - 63 - 47 - 02			<b>48</b>	<b>133</b>	<b>13-APR-21</b>	<b>69000</b>	<b>68975</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00					25	<b>DDO CODE:-</b>	<b>350105</b>		
2202 - 01 - 101 - 63 - 47 - 02			<b>50</b>	<b>135</b>	<b>13-APR-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>350105</b>		
2202 - 01 - 101 - 63 - 47 - 02			<b>51</b>	<b>136</b>	<b>13-APR-21</b>	<b>144000</b>	<b>143955</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>45</b>		
0030 - 02 - 102 - 00 - 00 - 00					45	<b>DDO CODE:-</b>	<b>350105</b>		
2202 - 01 - 101 - 63 - 47 - 02			<b>52</b>	<b>137</b>	<b>13-APR-21</b>	<b>81000</b>	<b>80975</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00					25	<b>DDO CODE:-</b>	<b>350105</b>		
2202 - 01 - 101 - 63 - 47 - 02			<b>53</b>	<b>138</b>	<b>13-APR-21</b>	<b>237425</b>	<b>237310</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>115</b>		
0030 - 02 - 102 - 00 - 00 - 00					115	<b>DDO CODE:-</b>	<b>350105</b>		
2202 - 01 - 101 - 63 - 47 - 02			<b>54</b>	<b>139</b>	<b>13-APR-21</b>	<b>111000</b>	<b>110965</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>35</b>		
0030 - 02 - 102 - 00 - 00 - 00					35	<b>DDO CODE:-</b>	<b>350105</b>		
2202 - 01 - 101 - 63 - 47 - 02			<b>120</b>	<b>206</b>	<b>13-APR-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>350105</b>		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 01 - 101 - 63 - 47 - 02	232	386	23-APR-21		15000		14995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350105		
2202 - 01 - 101 - 63 - 47 - 02	235	389	23-APR-21		15000		14995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350105		
2202 - 01 - 101 - 63 - 47 - 02	237	391	23-APR-21		15000		14995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350105		
2202 - 01 - 101 - 63 - 47 - 02	71	157	13-APR-21		70400		70365		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-		35		
					DDO CODE:-		350106		
2202 - 01 - 101 - 63 - 47 - 02	72	158	13-APR-21		15000		14995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350106		
2202 - 01 - 101 - 63 - 47 - 02	73	159	13-APR-21		108000		107965		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-		35		
					DDO CODE:-		350106		
2202 - 01 - 101 - 63 - 47 - 02	74	160	13-APR-21		60000		59980		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-		20		
					DDO CODE:-		350106		
2202 - 01 - 101 - 63 - 47 - 02	217	343	22-APR-21		15000		14995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		350106		
2202 - 02 - 001 - 58 - 47 - 01	2	26	01-APR-21		2717528		2111697		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			7900		NET DED:-		605831		
0030 - 02 - 102 - 00 - 00 - 00			235		DDO CODE:-		70107		
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			489500						
8011 - 00 - 107 - 00 - 00 - 00			1785						
8342 - 00 - 117 - 01 - 02 - 00			74261						
8658 - 00 - 112 - 00 - 00 - 00			32000						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 01 137 247 22-APR-21							2837855	2201789
<====Deduction Classification====> Deduction Amount							NET DED:-	636066
0028 - 00 - 107 - 00 - 00 - 00 8100							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 240								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 519500								
8011 - 00 - 107 - 00 - 00 - 00 1815								
8342 - 00 - 117 - 01 - 02 - 00 74261								
8658 - 00 - 112 - 00 - 00 - 00 32000								
2202 - 02 - 001 - 58 - 47 - 02 166 276 22-APR-21							215225	215145
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 80							DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02 165 275 22-APR-21							12000	11995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 29 53 01-APR-21							1223677	1016843
<====Deduction Classification====> Deduction Amount							NET DED:-	206834
0028 - 00 - 107 - 00 - 00 - 00 3275							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 85								
8009 - 01 - 101 - 00 - 00 - 00 170000								
8011 - 00 - 107 - 00 - 00 - 00 525								
8342 - 00 - 117 - 01 - 02 - 00 32949								
2202 - 02 - 104 - 64 - 47 - 01 41 104 03-APR-21							563686	489197
<====Deduction Classification====> Deduction Amount							NET DED:-	74489
0028 - 00 - 107 - 00 - 00 - 00 1450							DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 40								
8009 - 01 - 101 - 00 - 00 - 00 50000								
8011 - 00 - 107 - 00 - 00 - 00 255								
8342 - 00 - 117 - 01 - 02 - 00 22744								
2202 - 02 - 104 - 64 - 47 - 01 135 238 19-APR-21							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70107



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01	138	248	22-APR-21			86399	71164	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	15235	
						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 02 - 104 - 64 - 47 - 01	139	249	22-APR-21			1276867	1066092	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3650				NET DED:-	210775	
						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		50475						
8658 - 00 - 112 - 00 - 00 - 00		6000						
2202 - 02 - 104 - 64 - 47 - 01	1	25	01-APR-21			3462892	2446988	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7675				NET DED:-	1015904	
						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		195						
8009 - 01 - 101 - 00 - 00 - 00		898000						
8011 - 00 - 107 - 00 - 00 - 00		1395						
8342 - 00 - 117 - 01 - 02 - 00		69639						
8658 - 00 - 112 - 00 - 00 - 00		39000						
2202 - 02 - 104 - 64 - 47 - 01	141	251	22-APR-21			818572	684861	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2075				NET DED:-	133711	
						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		112000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		19281						
2202 - 02 - 104 - 64 - 47 - 01	142	252	22-APR-21			1273795	914321	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2925				NET DED:-	359474	
						DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		75						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						328000					
8011 - 00 - 107 - 00 - 00 - 00						440					
8342 - 00 - 117 - 01 - 02 - 00						13034					
8658 - 00 - 112 - 00 - 00 - 00						15000					
2202 - 02 - 104 - 64 - 47 - 01	145	255	22-APR-21				574011	497777			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2000					
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						42000					
8011 - 00 - 107 - 00 - 00 - 00						290					
8342 - 00 - 117 - 01 - 02 - 00						30889					
8658 - 00 - 112 - 00 - 00 - 00						1000					
2202 - 02 - 104 - 64 - 47 - 01	146	256	22-APR-21				1428990	1163288			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3825					
0030 - 02 - 102 - 00 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						200000					
8011 - 00 - 107 - 00 - 00 - 00						585					
8342 - 00 - 117 - 01 - 02 - 00						61192					
2202 - 02 - 104 - 64 - 47 - 01	147	257	22-APR-21				1223677	1011843			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3275					
0030 - 02 - 102 - 00 - 00 - 00						85					
8009 - 01 - 101 - 00 - 00 - 00						175000					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						32949					
2202 - 02 - 104 - 64 - 47 - 01	148	258	22-APR-21				1291747	1098072			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3725					
0030 - 02 - 102 - 00 - 00 - 00						95					
0216 - 01 - 106 - 02 - 00 - 00						100					

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<b>7 Education</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							135500				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							53200				
8658 - 00 - 112 - 00 - 00 - 00							500				
2202 - 02 - 104 - 64 - 47 - 01 144 254 22-APR-21									1128347	932870	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>195477</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							27062				
2202 - 02 - 104 - 64 - 47 - 01 143 253 22-APR-21									1782141	1262353	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>519788</b>	
0028 - 00 - 107 - 00 - 00 - 00							4625		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							462000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							52248				
2202 - 02 - 104 - 64 - 47 - 01 158 268 22-APR-21									704257	621221	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>83036</b>	
0028 - 00 - 107 - 00 - 00 - 00							1825		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							25881				
2202 - 02 - 104 - 64 - 47 - 01 149 259 22-APR-21									228500	174954	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>53546</b>	
0028 - 00 - 107 - 00 - 00 - 00							550		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							165				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								7816			
2202 - 02 - 104 - 64 - 47 - 01 150 260 22-APR-21									1073441	948661	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	124780	
0028 - 00 - 107 - 00 - 00 - 00								3275	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								67030			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								43970			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 47 - 01 151 261 22-APR-21									3314617	2333978	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	980639	
0028 - 00 - 107 - 00 - 00 - 00								7475	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								190			
8009 - 01 - 101 - 00 - 00 - 00								848000			
8011 - 00 - 107 - 00 - 00 - 00								1335			
8342 - 00 - 117 - 01 - 02 - 00								69639			
8658 - 00 - 112 - 00 - 00 - 00								54000			
2202 - 02 - 104 - 64 - 47 - 01 152 262 22-APR-21									1492911	1178194	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	314717	
0028 - 00 - 107 - 00 - 00 - 00								4200	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								244000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								55727			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 47 - 01 153 263 22-APR-21									1330033	1167517	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	162516	
0028 - 00 - 107 - 00 - 00 - 00								3425	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								123500			
8011 - 00 - 107 - 00 - 00 - 00								525			

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							29976				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01 3							27	01-APR-21	1378146	1174236	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>203910</b>	
0028 - 00 - 107 - 00 - 00 - 00							3925		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							145500				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							53200				
8658 - 00 - 112 - 00 - 00 - 00							500				
2202 - 02 - 104 - 64 - 47 - 01 163							273	22-APR-21	815309	563424	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>251885</b>	
0028 - 00 - 107 - 00 - 00 - 00							2075		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							232000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							11455				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 47 - 01 164							274	22-APR-21	59927	58592	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1335</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							1100				
2202 - 02 - 104 - 64 - 47 - 01 167							277	22-APR-21	1128237	950806	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>177431</b>	
0028 - 00 - 107 - 00 - 00 - 00							2750		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							450				

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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>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								24161			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 47 - 01 4							28	01-APR-21	1782141	1262353	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>519788</b>	
0028 - 00 - 107 - 00 - 00 - 00								4625	<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								462000			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								52248			
2202 - 02 - 104 - 64 - 47 - 01 176							286	22-APR-21	522172	468525	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>53647</b>	
0028 - 00 - 107 - 00 - 00 - 00								1350	<b>DDO CODE:-</b>	<b>70107</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								12052			
2202 - 02 - 104 - 64 - 47 - 01 177							287	22-APR-21	563686	489197	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>74489</b>	
0028 - 00 - 107 - 00 - 00 - 00								1450	<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								22744			
2202 - 02 - 104 - 64 - 47 - 01 5							29	01-APR-21	1492911	1190694	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>302217</b>	
0028 - 00 - 107 - 00 - 00 - 00								4200	<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								231500			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								55727			
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====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 47 - 01 7							31	01-APR-21	812021	562417	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>249604</b>	
0028 - 00 - 107 - 00 - 00 - 00							2075		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							11174				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 02 - 104 - 64 - 47 - 01 9							33	01-APR-21	1213359	1046314	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>167045</b>	
0028 - 00 - 107 - 00 - 00 - 00							3475		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							97030				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							43970				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 47 - 01 10							34	01-APR-21	704257	626221	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>78036</b>	
0028 - 00 - 107 - 00 - 00 - 00							1825		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							25881				
2202 - 02 - 104 - 64 - 47 - 01 11							35	01-APR-21	1330033	1167517	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>162516</b>	
0028 - 00 - 107 - 00 - 00 - 00							3425		<b>DDO CODE:-</b>	<b>70107</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							123500				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							29976				
8658 - 00 - 112 - 00 - 00 - 00							5000				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2202 - 02 - 104 - 64 - 47 - 01	21	45	01-APR-21				522172	473525
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1350					NET DED:-	48647
0030 - 02 - 102 - 00 - 00 - 00		35					DDO CODE:-	70107
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		12052						
2202 - 02 - 104 - 64 - 47 - 01	22	46	01-APR-21				1128347	937870
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2950					NET DED:-	190477
0030 - 02 - 102 - 00 - 00 - 00		75					DDO CODE:-	70107
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		27062						
2202 - 02 - 104 - 64 - 47 - 01	23	47	01-APR-21				1273795	929321
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2925					NET DED:-	344474
0030 - 02 - 102 - 00 - 00 - 00		75					DDO CODE:-	70107
8009 - 01 - 101 - 00 - 00 - 00		313000						
8011 - 00 - 107 - 00 - 00 - 00		440						
8342 - 00 - 117 - 01 - 02 - 00		13034						
8658 - 00 - 112 - 00 - 00 - 00		15000						
2202 - 02 - 104 - 64 - 47 - 01	26	50	01-APR-21				1428990	1163288
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3825					NET DED:-	265702
0030 - 02 - 102 - 00 - 00 - 00		100					DDO CODE:-	70107
8009 - 01 - 101 - 00 - 00 - 00		200000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		61192						
2202 - 02 - 104 - 64 - 47 - 01	27	51	01-APR-21				1300113	1099338
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3650					NET DED:-	200775
0030 - 02 - 102 - 00 - 00 - 00		95					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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						140000					
8011 - 00 - 107 - 00 - 00 - 00						555					
8342 - 00 - 117 - 01 - 02 - 00						50475					
8658 - 00 - 112 - 00 - 00 - 00						6000					
2202 - 02 - 104 - 64 - 47 - 01	31	55	01-APR-21				574011	497777			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2000					
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						42000					
8011 - 00 - 107 - 00 - 00 - 00						290					
8342 - 00 - 117 - 01 - 02 - 00						30889					
8658 - 00 - 112 - 00 - 00 - 00						1000					
2202 - 02 - 104 - 64 - 47 - 01	35	59	01-APR-21				818572	684861			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2075					
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						112000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						19281					
2202 - 02 - 104 - 64 - 47 - 01	38	62	01-APR-21				228500	174954			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						550					
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						165					
8342 - 00 - 117 - 01 - 02 - 00						7816					
2202 - 02 - 104 - 64 - 47 - 01	39	63	01-APR-21				59927	58592			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200					
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							1100				
2202 - 02 - 104 - 64 - 47 - 01							<b>40</b>	<b>88</b>	<b>01-APR-21</b>	<b>1128237</b>	<b>950806</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>177431</b>
0028 - 00 - 107 - 00 - 00 - 00							2750			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							24161				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 02							<b>17</b>	<b>41</b>	<b>01-APR-21</b>	<b>426950</b>	<b>425590</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1360</b>
0028 - 00 - 107 - 00 - 00 - 00							1250			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 47 - 02							<b>16</b>	<b>40</b>	<b>01-APR-21</b>	<b>198000</b>	<b>197935</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00							65			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>19</b>	<b>43</b>	<b>01-APR-21</b>	<b>197900</b>	<b>197830</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00							70			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>249</b>	<b>433</b>	<b>27-APR-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>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>20</b>	<b>44</b>	<b>01-APR-21</b>	<b>190450</b>	<b>190380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>70</b>
0030 - 02 - 102 - 00 - 00 - 00							70			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>250</b>	<b>454</b>	<b>27-APR-21</b>	<b>236400</b>	<b>236310</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>90</b>
0030 - 02 - 102 - 00 - 00 - 00							90			<b>DDO CODE:-</b>	<b>70107</b>
2202 - 02 - 104 - 64 - 47 - 02							<b>24</b>	<b>48</b>	<b>01-APR-21</b>	<b>278225</b>	<b>277395</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>830</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							80				

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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 - 02		25	49	01-APR-21			118725	118675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		28	52	01-APR-21			215225	215145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		30	54	01-APR-21			223450	223375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		32	56	01-APR-21			462450	461445	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		33	57	01-APR-21			174675	174610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		34	58	01-APR-21			518725	516965	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1760	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		37	61	01-APR-21			160000	159940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		172	282	22-APR-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		36	60	01-APR-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		175	285	22-APR-21			197900	197830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		168	278	22-APR-21			278225	277395	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	830	
							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
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00		80		
2202 - 02 - 104 - 64 - 47 - 02	140	250	22-APR-21	239950	239870
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		80	NET DED:-	80
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	154	264	22-APR-21	190450	190380
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		70	NET DED:-	70
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	155	265	22-APR-21	165675	165615
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		60	NET DED:-	60
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	156	266	22-APR-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	157	267	22-APR-21	565450	563795
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00		1500	NET DED:-	1655
	0030 - 02 - 102 - 00 - 00 - 00		155	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	159	269	22-APR-21	534450	533050
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00		1250	NET DED:-	1400
	0030 - 02 - 102 - 00 - 00 - 00		150	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	160	270	22-APR-21	139450	139400
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		50	NET DED:-	50
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	161	271	22-APR-21	518725	516965
<=====Deduction Classification=====> Deduction Amount					
	0028 - 00 - 107 - 00 - 00 - 00		1625	NET DED:-	1760
	0030 - 02 - 102 - 00 - 00 - 00		135	DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	162	272	22-APR-21	249000	248915
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		85	NET DED:-	85
				DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	169	279	22-APR-21	118725	118675
<=====Deduction Classification=====> Deduction Amount					
	0030 - 02 - 102 - 00 - 00 - 00		50	NET DED:-	50
				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						170	280	22-APR-21	171675	171615
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						171	281	22-APR-21	160000	159940
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						173	283	22-APR-21	462450	461445
<====Deduction Classification====>						Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							130			
2202 - 02 - 104 - 64 - 47 - 02						174	284	22-APR-21	207000	206930
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						178	288	22-APR-21	223450	223375
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						6	30	01-APR-21	139450	139400
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						8	32	01-APR-21	249000	248915
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						12	36	01-APR-21	534450	533050
<====Deduction Classification====>						Deduction Amount			NET DED:-	1400
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							150			
2202 - 02 - 104 - 64 - 47 - 02						13	37	01-APR-21	565450	563795
<====Deduction Classification====>						Deduction Amount			NET DED:-	1655
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							155			
2202 - 02 - 104 - 64 - 47 - 02						14	38	01-APR-21	171675	171615
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						15	39	01-APR-21	236400	236310
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70107

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<b>7 Education</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>		
2202 - 02 - 104 - 64 - 47 - 02	<b>18</b>	<b>42</b>	<b>01-APR-21</b>		<b>239950</b>	<b>239870</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				<b>80</b>	<b>NET DED:-</b>	<b>80</b>		
					<b>DDO CODE:-</b>	<b>70107</b>		
<b>7 Education</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>		
2202 - 01 - 101 - 63 - 45 - 01	<b>72</b>	<b>270</b>	<b>07-APR-21</b>		<b>1583449</b>	<b>1363974</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00				<b>40295</b>	<b>NET DED:-</b>	<b>219475</b>		
8011 - 00 - 107 - 00 - 00 - 00				<b>690</b>	<b>DDO CODE:-</b>	<b>350323</b>		
8009 - 01 - 101 - 00 - 00 - 00				<b>174000</b>				
0028 - 00 - 107 - 00 - 00 - 00				<b>4375</b>				
0030 - 02 - 102 - 00 - 00 - 00				<b>115</b>				
2202 - 01 - 101 - 63 - 45 - 01	<b>110</b>	<b>348</b>	<b>16-APR-21</b>		<b>2937730</b>	<b>2376573</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
8658 - 00 - 112 - 00 - 00 - 00				<b>9500</b>	<b>NET DED:-</b>	<b>561157</b>		
8342 - 00 - 117 - 01 - 02 - 00				<b>18697</b>	<b>DDO CODE:-</b>	<b>350320</b>		
8011 - 00 - 107 - 00 - 00 - 00				<b>1080</b>				
8009 - 01 - 101 - 00 - 00 - 00				<b>524500</b>				
0028 - 00 - 107 - 00 - 00 - 00				<b>7200</b>				
0030 - 02 - 102 - 00 - 00 - 00				<b>180</b>				
2202 - 01 - 101 - 63 - 45 - 01	<b>109</b>	<b>347</b>	<b>16-APR-21</b>		<b>1474119</b>	<b>960963</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
8342 - 00 - 117 - 01 - 02 - 00				<b>5335</b>	<b>NET DED:-</b>	<b>513156</b>		
8011 - 00 - 107 - 00 - 00 - 00				<b>540</b>	<b>DDO CODE:-</b>	<b>350320</b>		
8009 - 01 - 101 - 00 - 00 - 00				<b>504001</b>				
0028 - 00 - 107 - 00 - 00 - 00				<b>3200</b>				
0030 - 02 - 102 - 00 - 00 - 00				<b>80</b>				
2202 - 01 - 101 - 63 - 45 - 01	<b>152</b>	<b>455</b>	<b>20-APR-21</b>		<b>54000</b>	<b>53970</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00				<b>30</b>	<b>NET DED:-</b>	<b>30</b>		
					<b>DDO CODE:-</b>	<b>350323</b>		

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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	82	281	08-APR-21			1457293	1200027	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		19376				NET DED:-	257266	
8011 - 00 - 107 - 00 - 00 - 00		570				DDO CODE:-	350325	
8009 - 01 - 101 - 00 - 00 - 00		233500						
0028 - 00 - 107 - 00 - 00 - 00		3725						
0030 - 02 - 102 - 00 - 00 - 00		95						
2202 - 01 - 101 - 63 - 48 - 01	83	282	08-APR-21			1424581	1147285	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		8611				NET DED:-	277296	
8011 - 00 - 107 - 00 - 00 - 00		480				DDO CODE:-	350325	
8009 - 01 - 101 - 00 - 00 - 00		265000						
0028 - 00 - 107 - 00 - 00 - 00		3125						
0030 - 02 - 102 - 00 - 00 - 00		80						
2202 - 01 - 101 - 63 - 48 - 01	84	283	08-APR-21			1469421	1210690	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		5000				NET DED:-	258731	
8342 - 00 - 117 - 01 - 02 - 00		10811				DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00		510						
8009 - 01 - 101 - 00 - 00 - 00		239000						
0028 - 00 - 107 - 00 - 00 - 00		3325						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 01 - 101 - 63 - 48 - 01	107	330	15-APR-21			960456	792235	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		5000				NET DED:-	168221	
8342 - 00 - 117 - 01 - 02 - 00		21551				DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00		360						
8009 - 01 - 101 - 00 - 00 - 00		139000						
0028 - 00 - 107 - 00 - 00 - 00		2250						
0030 - 02 - 102 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 48 - 01	174	522	26-APR-21			2195887	1716384	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		10000				NET DED:-	479503	
						DDO CODE:-	350325	

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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							38528				
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							425000				
0028 - 00 - 107 - 00 - 00 - 00							5050				
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 01 - 101 - 63 - 48 - 01							<b>150</b>	<b>453</b>	<b>20-APR-21</b>	<b>1596464</b>	<b>1376989</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>219475</b>
8342 - 00 - 117 - 01 - 02 - 00							40295			<b>DDO CODE:-</b>	<b>350323</b>
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							174000				
0028 - 00 - 107 - 00 - 00 - 00							4375				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 48 - 01							<b>103</b>	<b>317</b>	<b>13-APR-21</b>	<b>2468538</b>	<b>1808573</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>659965</b>
8342 - 00 - 117 - 01 - 02 - 00							26150			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							960				
8009 - 01 - 101 - 00 - 00 - 00							626000				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							700				
2202 - 01 - 101 - 63 - 48 - 01							<b>104</b>	<b>318</b>	<b>13-APR-21</b>	<b>5704518</b>	<b>4083303</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1621215</b>
8342 - 00 - 117 - 01 - 02 - 00							118730			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							2175				
8009 - 01 - 101 - 00 - 00 - 00							1486000				
0028 - 00 - 107 - 00 - 00 - 00							13950				
0030 - 02 - 102 - 00 - 00 - 00							360				
2202 - 01 - 101 - 63 - 48 - 01							<b>106</b>	<b>320</b>	<b>13-APR-21</b>	<b>1557624</b>	<b>1279420</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>278204</b>
8342 - 00 - 117 - 01 - 02 - 00							26114			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							675				



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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							247000				
0028 - 00 - 107 - 00 - 00 - 00							4300				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 48 - 01							<b>112</b>	<b>350</b>	<b>16-APR-21</b>	<b>2468538</b>	<b>1788573</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>679965</b>
8342 - 00 - 117 - 01 - 02 - 00							26150			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							960				
8009 - 01 - 101 - 00 - 00 - 00							646000				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							155				
0216 - 01 - 106 - 02 - 00 - 00							700				
2202 - 01 - 101 - 63 - 48 - 01							<b>114</b>	<b>352</b>	<b>16-APR-21</b>	<b>97965</b>	<b>89411</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>8554</b>
8342 - 00 - 117 - 01 - 02 - 00							8014			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							450				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 48 - 01							<b>115</b>	<b>353</b>	<b>16-APR-21</b>	<b>2064528</b>	<b>1773692</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>290836</b>
8658 - 00 - 112 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350320</b>
8342 - 00 - 117 - 01 - 02 - 00							58161				
8011 - 00 - 107 - 00 - 00 - 00							810				
8009 - 01 - 101 - 00 - 00 - 00							226000				
0028 - 00 - 107 - 00 - 00 - 00							5525				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 01 - 101 - 63 - 48 - 01							<b>117</b>	<b>372</b>	<b>19-APR-21</b>	<b>78453</b>	<b>58218</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>350320</b>
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
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 - 01 - 101 - 63 - 48 - 01 118 373 19-APR-21							1423477	1083635
<====Deduction Classification====> Deduction Amount							NET DED:-	339842
8342 - 00 - 117 - 01 - 02 - 00 10612							DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00 540								
8009 - 01 - 101 - 00 - 00 - 00 325000								
0028 - 00 - 107 - 00 - 00 - 00 3600								
0030 - 02 - 102 - 00 - 00 - 00 90								
2202 - 01 - 101 - 63 - 48 - 01 135 420 20-APR-21							1382240	1074149
<====Deduction Classification====> Deduction Amount							NET DED:-	308091
8658 - 00 - 112 - 00 - 00 - 00 12500							DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00 6271								
8011 - 00 - 107 - 00 - 00 - 00 450								
8009 - 01 - 101 - 00 - 00 - 00 286000								
0028 - 00 - 107 - 00 - 00 - 00 2800								
0030 - 02 - 102 - 00 - 00 - 00 70								
2202 - 01 - 101 - 63 - 48 - 01 136 421 20-APR-21							2193719	1628345
<====Deduction Classification====> Deduction Amount							NET DED:-	565374
8342 - 00 - 117 - 01 - 02 - 00 17339							DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00 780								
8009 - 01 - 101 - 00 - 00 - 00 542000								
0028 - 00 - 107 - 00 - 00 - 00 5125								
0030 - 02 - 102 - 00 - 00 - 00 130								
2202 - 01 - 101 - 63 - 48 - 01 137 422 20-APR-21							5575149	3985210
<====Deduction Classification====> Deduction Amount							NET DED:-	1589939
8658 - 00 - 112 - 00 - 00 - 00 11700							DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00 126019								
8011 - 00 - 107 - 00 - 00 - 00 2115								
8009 - 01 - 101 - 00 - 00 - 00 1436000								
0028 - 00 - 107 - 00 - 00 - 00 13750								
0030 - 02 - 102 - 00 - 00 - 00 355								
2202 - 01 - 101 - 63 - 48 - 01 85 284 08-APR-21							4668807	3727018
<====Deduction Classification====> Deduction Amount							NET DED:-	941789
8658 - 00 - 112 - 00 - 00 - 00 28182							DDO CODE:-	350327

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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		66642				
8011	00	107	00	00	00		1860				
8009	01	101	00	00	00		834000				
0028	00	107	00	00	00		10825				
0030	02	102	00	00	00		280				
2202	01	101	63	48	01	<b>86</b>	<b>285</b>	<b>08-APR-21</b>	<b>2090242</b>	<b>1545698</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>544544</b>	
<=====Deduction Classification=====>									<b>DDO CODE:-</b>	<b>350324</b>	
8342	00	117	01	02	00		9079				
8011	00	107	00	00	00		750				
8009	01	101	00	00	00		530000				
0028	00	107	00	00	00		4600				
0030	02	102	00	00	00		115				
2202	01	101	63	48	01	<b>87</b>	<b>286</b>	<b>08-APR-21</b>	<b>1193826</b>	<b>1008611</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>185215</b>	
<=====Deduction Classification=====>									<b>DDO CODE:-</b>	<b>350324</b>	
8342	00	117	01	02	00		3790				
8011	00	107	00	00	00		495				
8009	01	101	00	00	00		177800				
0028	00	107	00	00	00		3050				
0030	02	102	00	00	00		80				
2202	01	101	63	48	01	<b>89</b>	<b>288</b>	<b>08-APR-21</b>	<b>1265669</b>	<b>938554</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>327115</b>	
<=====Deduction Classification=====>									<b>DDO CODE:-</b>	<b>350324</b>	
8342	00	117	01	02	00		34550				
8011	00	107	00	00	00		525				
8009	01	101	00	00	00		288500				
0028	00	107	00	00	00		3450				
0030	02	102	00	00	00		90				
2202	01	101	63	48	01	<b>88</b>	<b>287</b>	<b>08-APR-21</b>	<b>1866332</b>	<b>1458873</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>407459</b>	
<=====Deduction Classification=====>									<b>DDO CODE:-</b>	<b>350324</b>	
8342	00	117	01	02	00		32304				
8011	00	107	00	00	00		840				
8009	01	101	00	00	00		369000				

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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								5175			
0030 - 02 - 102 - 00 - 00 - 00								140			
2202 - 01 - 101 - 63 - 48 - 01 90							289	08-APR-21	3883794	2785919	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1097875</b>	
8342 - 00 - 117 - 01 - 02 - 00							36305		<b>DDO CODE:-</b>	<b>350324</b>	
8011 - 00 - 107 - 00 - 00 - 00							1455				
8009 - 01 - 101 - 00 - 00 - 00							1050500				
0028 - 00 - 107 - 00 - 00 - 00							9375				
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 01 - 101 - 63 - 48 - 01 121							402	20-APR-21	109278	102043	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>7235</b>	
8011 - 00 - 107 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	<b>350324</b>	
8009 - 01 - 101 - 00 - 00 - 00							7000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01 81							280	07-APR-21	8133865	6725084	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1408781</b>	
8658 - 00 - 112 - 00 - 00 - 00							45383		<b>DDO CODE:-</b>	<b>350326</b>	
8342 - 00 - 117 - 01 - 02 - 00							161393				
8011 - 00 - 107 - 00 - 00 - 00							3200				
8009 - 01 - 101 - 00 - 00 - 00							1177500				
0028 - 00 - 107 - 00 - 00 - 00							20625				
0030 - 02 - 102 - 00 - 00 - 00							530				
0216 - 01 - 106 - 02 - 00 - 00							150				
2202 - 01 - 101 - 63 - 48 - 01 225							755	27-APR-21	7984357	6604649	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1379708</b>	
8658 - 00 - 112 - 00 - 00 - 00							44000		<b>DDO CODE:-</b>	<b>350326</b>	
8342 - 00 - 117 - 01 - 02 - 00							165968				
8011 - 00 - 107 - 00 - 00 - 00							3140				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1145500				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							20425				
0030 - 02 - 102 - 00 - 00 - 00							525				
2202 - 01 - 101 - 63 - 48 - 01 73							272	07-APR-21	1269763	1118290	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>151473</b>	
8342 - 00 - 117 - 01 - 02 - 00							13713		<b>DDO CODE:-</b>	<b>350322</b>	
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							134000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 48 - 01 74							273	07-APR-21	383360	315914	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>67446</b>	
8342 - 00 - 117 - 01 - 02 - 00							6271		<b>DDO CODE:-</b>	<b>350322</b>	
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 48 - 01 75							274	07-APR-21	1847526	1514813	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>332713</b>	
8342 - 00 - 117 - 01 - 02 - 00							24558		<b>DDO CODE:-</b>	<b>350322</b>	
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							303000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 01 - 101 - 63 - 48 - 01 76							275	07-APR-21	97000	88860	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>8140</b>	
8342 - 00 - 117 - 01 - 02 - 00							7580		<b>DDO CODE:-</b>	<b>350322</b>	
8011 - 00 - 107 - 00 - 00 - 00							40				
0028 - 00 - 107 - 00 - 00 - 00							500				
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====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01 77							276	07-APR-21	633161	561962	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	71199	
8342 - 00 - 117 - 01 - 02 - 00							14379		<b>DDO CODE:-</b>	350322	
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 48 - 01 78							277	07-APR-21	2848324	2360081	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	488243	
8342 - 00 - 117 - 01 - 02 - 00							36903		<b>DDO CODE:-</b>	350322	
8011 - 00 - 107 - 00 - 00 - 00							1065				
8009 - 01 - 101 - 00 - 00 - 00							443100				
0028 - 00 - 107 - 00 - 00 - 00							7000				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 01 - 101 - 63 - 48 - 01 79							278	07-APR-21	1476948	1286875	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	190073	
8342 - 00 - 117 - 01 - 02 - 00							23623		<b>DDO CODE:-</b>	350322	
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							162000				
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 48 - 01 80							279	07-APR-21	547737	472048	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	75689	
8342 - 00 - 117 - 01 - 02 - 00							6119		<b>DDO CODE:-</b>	350322	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							68000				
0028 - 00 - 107 - 00 - 00 - 00							1325				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 48 - 01 173							514	26-APR-21	2848324	2345081	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	503243	
8342 - 00 - 117 - 01 - 02 - 00							36903		<b>DDO CODE:-</b>	350322	
8011 - 00 - 107 - 00 - 00 - 00							1065				
8009 - 01 - 101 - 00 - 00 - 00							458100				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							7000				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 01 - 101 - 63 - 48 - 01							<b>175</b>	<b>523</b>	<b>26-APR-21</b>	<b>1858760</b>	<b>1515883</b>
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>342877</b>
8342 - 00 - 117 - 01 - 02 - 00							24722			<b>DDO CODE:-</b>	<b>350322</b>
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							313000				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 01 - 101 - 63 - 48 - 01							<b>177</b>	<b>528</b>	<b>26-APR-21</b>	<b>603859</b>	<b>524950</b>
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>78909</b>
8342 - 00 - 117 - 01 - 02 - 00							6119			<b>DDO CODE:-</b>	<b>350322</b>
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							<b>178</b>	<b>529</b>	<b>26-APR-21</b>	<b>1480236</b>	<b>1285882</b>
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>194354</b>
8342 - 00 - 117 - 01 - 02 - 00							23904			<b>DDO CODE:-</b>	<b>350322</b>
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							166000				
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 01 - 101 - 63 - 48 - 01							<b>179</b>	<b>531</b>	<b>26-APR-21</b>	<b>891000</b>	<b>890730</b>
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>270</b>
0030 - 02 - 102 - 00 - 00 - 00							270			<b>DDO CODE:-</b>	<b>350322</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>180</b>	<b>532</b>	<b>26-APR-21</b>	<b>663950</b>	<b>663625</b>
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>325</b>
0030 - 02 - 102 - 00 - 00 - 00							325			<b>DDO CODE:-</b>	<b>350322</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>181</b>	<b>533</b>	<b>26-APR-21</b>	<b>97000</b>	<b>88860</b>
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>8140</b>
8342 - 00 - 117 - 01 - 02 - 00							7580			<b>DDO CODE:-</b>	<b>350322</b>

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								40			
0028 - 00 - 107 - 00 - 00 - 00								500			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 48 - 01							182	534	26-APR-21	633161	561962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71199
8342 - 00 - 117 - 01 - 02 - 00								14379		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								255			
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								1525			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 01 - 101 - 63 - 48 - 01							185	537	26-APR-21	56122	52902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3220
8011 - 00 - 107 - 00 - 00 - 00								15		DDO CODE:-	350322
8009 - 01 - 101 - 00 - 00 - 00								3000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							184	536	26-APR-21	1169664	1028426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141238
8342 - 00 - 117 - 01 - 02 - 00								13713		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								124000			
0028 - 00 - 107 - 00 - 00 - 00								3000			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 01 - 101 - 63 - 48 - 01							183	535	26-APR-21	383360	320914
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62446
8342 - 00 - 117 - 01 - 02 - 00								6271		DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			



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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	168	489	23-APR-21			180983	180963	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00				20		<b>DDO CODE:-</b>	<b>350322</b>	
2202 - 01 - 101 - 63 - 48 - 01	188	563	26-APR-21			1259926	1123400	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>136526</b>
8342 - 00 - 117 - 01 - 02 - 00				33451		<b>DDO CODE:-</b>	<b>350321</b>	
8011 - 00 - 107 - 00 - 00 - 00				510				
8009 - 01 - 101 - 00 - 00 - 00				99000				
0028 - 00 - 107 - 00 - 00 - 00				3475				
0030 - 02 - 102 - 00 - 00 - 00				90				
2202 - 01 - 101 - 63 - 48 - 01	189	564	26-APR-21			4441770	3723496	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>718274</b>
8658 - 00 - 112 - 00 - 00 - 00				26500		<b>DDO CODE:-</b>	<b>350321</b>	
8342 - 00 - 117 - 01 - 02 - 00				120629				
8011 - 00 - 107 - 00 - 00 - 00				1860				
8009 - 01 - 101 - 00 - 00 - 00				557000				
0028 - 00 - 107 - 00 - 00 - 00				11975				
0030 - 02 - 102 - 00 - 00 - 00				310				
2202 - 01 - 101 - 63 - 48 - 01	171	492	23-APR-21			2837319	2444770	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>392549</b>
8658 - 00 - 112 - 00 - 00 - 00				14500		<b>DDO CODE:-</b>	<b>350321</b>	
8342 - 00 - 117 - 01 - 02 - 00				67019				
8011 - 00 - 107 - 00 - 00 - 00				1095				
8009 - 01 - 101 - 00 - 00 - 00				302500				
0028 - 00 - 107 - 00 - 00 - 00				7250				
0030 - 02 - 102 - 00 - 00 - 00				185				
2202 - 01 - 101 - 63 - 48 - 01	91	293	09-APR-21			1259926	1123400	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>136526</b>
8342 - 00 - 117 - 01 - 02 - 00				33451		<b>DDO CODE:-</b>	<b>350321</b>	
8011 - 00 - 107 - 00 - 00 - 00				510				
8009 - 01 - 101 - 00 - 00 - 00				99000				
0028 - 00 - 107 - 00 - 00 - 00				3475				
0030 - 02 - 102 - 00 - 00 - 00				90				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01	<b>92</b>	<b>294</b>	<b>09-APR-21</b>			<b>4551048</b>	<b>3812539</b>	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		26500				<b>NET DED:-</b>	<b>738509</b>	
8342 - 00 - 117 - 01 - 02 - 00		120629				<b>DDO CODE:-</b>	<b>350321</b>	
8011 - 00 - 107 - 00 - 00 - 00		1890						
8009 - 01 - 101 - 00 - 00 - 00		577000						
0028 - 00 - 107 - 00 - 00 - 00		12175						
0030 - 02 - 102 - 00 - 00 - 00		315						
2202 - 01 - 101 - 63 - 48 - 01	<b>93</b>	<b>295</b>	<b>09-APR-21</b>			<b>2832250</b>	<b>2440134</b>	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		14500				<b>NET DED:-</b>	<b>392116</b>	
8342 - 00 - 117 - 01 - 02 - 00		66586				<b>DDO CODE:-</b>	<b>350321</b>	
8011 - 00 - 107 - 00 - 00 - 00		1095						
8009 - 01 - 101 - 00 - 00 - 00		302500						
0028 - 00 - 107 - 00 - 00 - 00		7250						
0030 - 02 - 102 - 00 - 00 - 00		185						
2202 - 01 - 101 - 63 - 48 - 01	<b>119</b>	<b>380</b>	<b>19-APR-21</b>			<b>100000</b>	<b>99995</b>	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>350321</b>	
2202 - 01 - 101 - 63 - 48 - 01	<b>196</b>	<b>578</b>	<b>26-APR-21</b>			<b>83248</b>	<b>63013</b>	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		30				<b>NET DED:-</b>	<b>20235</b>	
8009 - 01 - 101 - 00 - 00 - 00		20000				<b>DDO CODE:-</b>	<b>350320</b>	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 01 - 101 - 63 - 48 - 01	<b>197</b>	<b>582</b>	<b>26-APR-21</b>			<b>1253830</b>	<b>944458</b>	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		10612				<b>NET DED:-</b>	<b>309372</b>	
8011 - 00 - 107 - 00 - 00 - 00		480				<b>DDO CODE:-</b>	<b>350320</b>	
8009 - 01 - 101 - 00 - 00 - 00		295000						
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		80						

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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>
2202 - 01 - 101 - 63 - 48 - 01							<b>113</b>	<b>351</b>	<b>16-APR-21</b>	<b>1557624</b>	<b>1279420</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>278204</b>
8342 - 00 - 117 - 01 - 02 - 00							26114			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							247000				
0028 - 00 - 107 - 00 - 00 - 00							4300				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 48 - 01							<b>105</b>	<b>319</b>	<b>13-APR-21</b>	<b>2280070</b>	<b>1726172</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>553898</b>
8342 - 00 - 117 - 01 - 02 - 00							24628			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							810				
8009 - 01 - 101 - 00 - 00 - 00							523000				
0028 - 00 - 107 - 00 - 00 - 00							5325				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 48 - 01							<b>94</b>	<b>306</b>	<b>12-APR-21</b>	<b>1054180</b>	<b>840107</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>214073</b>
8342 - 00 - 117 - 01 - 02 - 00							6458			<b>DDO CODE:-</b>	<b>350320</b>
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							205000				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 48 - 01							<b>95</b>	<b>307</b>	<b>12-APR-21</b>	<b>434324</b>	<b>368119</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>66205</b>
8011 - 00 - 107 - 00 - 00 - 00							180			<b>DDO CODE:-</b>	<b>350320</b>
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							<b>96</b>	<b>308</b>	<b>12-APR-21</b>	<b>1054180</b>	<b>836107</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>218073</b>
8658 - 00 - 112 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	<b>350320</b>
8342 - 00 - 117 - 01 - 02 - 00							6458				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							205000				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 48 - 01 97							309	12-APR-21	434324	364119	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>70205</b>	
8658 - 00 - 112 - 00 - 00 - 00							4000		<b>DDO CODE:-</b>	<b>350320</b>	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 48 - 01 98							310	12-APR-21	1382240	1086649	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>295591</b>	
8342 - 00 - 117 - 01 - 02 - 00							6271		<b>DDO CODE:-</b>	<b>350320</b>	
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							286000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 48 - 01 99							311	12-APR-21	97965	89411	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>8554</b>	
8342 - 00 - 117 - 01 - 02 - 00							8014		<b>DDO CODE:-</b>	<b>350320</b>	
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							450				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 48 - 01 100							312	12-APR-21	1474119	960963	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>513156</b>	
8342 - 00 - 117 - 01 - 02 - 00							5335		<b>DDO CODE:-</b>	<b>350320</b>	
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							504001				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - South</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 - 01 - 101 - 63 - 48 - 01			<b>101</b>	<b>315</b>	<b>13-APR-21</b>	<b>2063843</b>	<b>1773007</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>290836</b>	
8658 - 00 - 112 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>350320</b>	
8342 - 00 - 117 - 01 - 02 - 00			58161					
8011 - 00 - 107 - 00 - 00 - 00			810					
8009 - 01 - 101 - 00 - 00 - 00			226000					
0028 - 00 - 107 - 00 - 00 - 00			5525					
0030 - 02 - 102 - 00 - 00 - 00			140					
2202 - 01 - 101 - 63 - 48 - 01			<b>102</b>	<b>316</b>	<b>13-APR-21</b>	<b>2859277</b>	<b>2322595</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>536682</b>	
8658 - 00 - 112 - 00 - 00 - 00			5260			<b>DDO CODE:-</b>	<b>350320</b>	
8342 - 00 - 117 - 01 - 02 - 00			18697					
8011 - 00 - 107 - 00 - 00 - 00			1050					
8009 - 01 - 101 - 00 - 00 - 00			504500					
0028 - 00 - 107 - 00 - 00 - 00			7000					
0030 - 02 - 102 - 00 - 00 - 00			175					
2202 - 01 - 101 - 63 - 48 - 02			<b>143</b>	<b>440</b>	<b>20-APR-21</b>	<b>469050</b>	<b>468825</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>225</b>	
0030 - 02 - 102 - 00 - 00 - 00			225			<b>DDO CODE:-</b>	<b>350326</b>	
2202 - 01 - 101 - 63 - 48 - 02			<b>116</b>	<b>371</b>	<b>19-APR-21</b>	<b>279000</b>	<b>278910</b>	
<====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>	
2202 - 01 - 101 - 63 - 48 - 02			<b>161</b>	<b>479</b>	<b>23-APR-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>350320</b>	
2202 - 01 - 101 - 63 - 48 - 02			<b>151</b>	<b>454</b>	<b>20-APR-21</b>	<b>103400</b>	<b>103350</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>50</b>	
0030 - 02 - 102 - 00 - 00 - 00			50			<b>DDO CODE:-</b>	<b>350323</b>	
2202 - 01 - 101 - 63 - 48 - 02			<b>209</b>	<b>602</b>	<b>26-APR-21</b>	<b>234000</b>	<b>233870</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>130</b>	
0030 - 02 - 102 - 00 - 00 - 00			130			<b>DDO CODE:-</b>	<b>350320</b>	
2202 - 01 - 101 - 63 - 48 - 02			<b>144</b>	<b>441</b>	<b>20-APR-21</b>	<b>189000</b>	<b>188895</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>105</b>	
0030 - 02 - 102 - 00 - 00 - 00			105			<b>DDO CODE:-</b>	<b>350326</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	
2202 - 01 - 107 - 66 - 00 - 01	111	349	16-APR-21			887146	732018	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		41698				NET DED:-	155128	
8011 - 00 - 107 - 00 - 00 - 00		645				DDO CODE:-	70315	
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	214	613	27-APR-21			894146	738361	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		42355				NET DED:-	155785	
8011 - 00 - 107 - 00 - 00 - 00		645				DDO CODE:-	70315	
8009 - 01 - 101 - 00 - 00 - 00		110000						
0028 - 00 - 107 - 00 - 00 - 00		2700						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 01 - 107 - 66 - 00 - 02	215	614	27-APR-21			12000	11995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70315	
2202 - 02 - 001 - 58 - 48 - 01	40	165	01-APR-21			6946230	5450370	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		77524				NET DED:-	1495860	
8342 - 00 - 117 - 01 - 02 - 00		172341				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		3870						
8009 - 01 - 101 - 00 - 00 - 00		1217600						
0028 - 00 - 107 - 00 - 00 - 00		19800						
0030 - 02 - 102 - 00 - 00 - 00		575						
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		4000						
2202 - 02 - 001 - 58 - 48 - 01	61	90	01-APR-21			54202	49937	
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		60				NET DED:-	4265	
8009 - 01 - 101 - 00 - 00 - 00		4000				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		200						
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 - 001 - 58 - 48 - 01	172	493	23-APR-21			6763636	5242304	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1521332</b>
8658 - 00 - 112 - 00 - 00 - 00		37524				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		172798						
8011 - 00 - 107 - 00 - 00 - 00		3795						
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		1284100						
0028 - 00 - 107 - 00 - 00 - 00		19400						
0030 - 02 - 102 - 00 - 00 - 00		565						
2202 - 02 - 001 - 58 - 48 - 01	170	491	23-APR-21			54202	49937	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4265</b>
8011 - 00 - 107 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>70312</b>	
8009 - 01 - 101 - 00 - 00 - 00		4000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 001 - 58 - 48 - 02	187	558	26-APR-21			420525	420365	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>160</b>
0030 - 02 - 102 - 00 - 00 - 00		160				<b>DDO CODE:-</b>	<b>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01	1	117	01-APR-21			1678260	1351620	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>326640</b>
8658 - 00 - 112 - 00 - 00 - 00		15400				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		37100						
8011 - 00 - 107 - 00 - 00 - 00		650						
8009 - 01 - 101 - 00 - 00 - 00		269000						
0028 - 00 - 107 - 00 - 00 - 00		4375						
0030 - 02 - 102 - 00 - 00 - 00		115						
2202 - 02 - 104 - 64 - 48 - 01	3	127	01-APR-21			1050450	729118	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>321332</b>
8658 - 00 - 112 - 00 - 00 - 00		23000				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		34962						
8011 - 00 - 107 - 00 - 00 - 00		420						
8009 - 01 - 101 - 00 - 00 - 00		260000						

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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								2875			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 01 4							128	01-APR-21	1766984	1352695	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>414289</b>	
8342 - 00 - 117 - 01 - 02 - 00							61189		<b>DDO CODE:-</b>	<b>70312</b>	
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 5							129	01-APR-21	48567	43332	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5235</b>	
8011 - 00 - 107 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	<b>70312</b>	
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 6							130	01-APR-21	1462046	1193085	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>268961</b>	
8342 - 00 - 117 - 01 - 02 - 00							57166		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							685				
8009 - 01 - 101 - 00 - 00 - 00							207000				
0028 - 00 - 107 - 00 - 00 - 00							4000				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01 7							131	01-APR-21	1016151	826990	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>189161</b>	
8658 - 00 - 112 - 00 - 00 - 00							10000		<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00							21376				
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							155000				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							60				



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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 8							132	01-APR-21	1255967	925808
<====Deduction Classification====>								Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00					33379			NET DED:-	330159	
8011 - 00 - 107 - 00 - 00 - 00					495			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00					293000					
0028 - 00 - 107 - 00 - 00 - 00					3200					
0030 - 02 - 102 - 00 - 00 - 00					85					
2202 - 02 - 104 - 64 - 48 - 01 9							133	01-APR-21	1457464	1131357
<====Deduction Classification====>								Deduction Amount		
8658 - 00 - 112 - 00 - 00 - 00					24000			NET DED:-	326107	
8342 - 00 - 117 - 01 - 02 - 00					27997			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00					545					
8009 - 01 - 101 - 00 - 00 - 00					270000					
0028 - 00 - 107 - 00 - 00 - 00					3475					
0030 - 02 - 102 - 00 - 00 - 00					90					
2202 - 02 - 104 - 64 - 48 - 01 223							634	27-APR-21	1131101	795247
<====Deduction Classification====>								Deduction Amount		
8658 - 00 - 112 - 00 - 00 - 00					10000			NET DED:-	335854	
8342 - 00 - 117 - 01 - 02 - 00					27214			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00					460					
0216 - 01 - 106 - 02 - 00 - 00					150					
8009 - 01 - 101 - 00 - 00 - 00					295000					
0028 - 00 - 107 - 00 - 00 - 00					2950					
0030 - 02 - 102 - 00 - 00 - 00					80					
2202 - 02 - 104 - 64 - 48 - 01 224							653	27-APR-21	827377	646007
<====Deduction Classification====>								Deduction Amount		
8658 - 00 - 112 - 00 - 00 - 00					10000			NET DED:-	181370	
8342 - 00 - 117 - 01 - 02 - 00					13830			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00					330					
8009 - 01 - 101 - 00 - 00 - 00					155000					
0028 - 00 - 107 - 00 - 00 - 00					2150					
0030 - 02 - 102 - 00 - 00 - 00					60					

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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	27	151	01-APR-21			979483	698810	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		17900				NET DED:-	280673	
8342 - 00 - 117 - 01 - 02 - 00		9828				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		405						
8009 - 01 - 101 - 00 - 00 - 00		250000						
0028 - 00 - 107 - 00 - 00 - 00		2475						
0030 - 02 - 102 - 00 - 00 - 00		65						
2202 - 02 - 104 - 64 - 48 - 01	29	153	01-APR-21			1241755	1002184	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		16900				NET DED:-	239571	
8342 - 00 - 117 - 01 - 02 - 00		42776				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		585						
8009 - 01 - 101 - 00 - 00 - 00		176000						
0028 - 00 - 107 - 00 - 00 - 00		3225						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 02 - 104 - 64 - 48 - 01	30	154	01-APR-21			1459310	1159597	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		7500				NET DED:-	299713	
8342 - 00 - 117 - 01 - 02 - 00		38598				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		585						
8009 - 01 - 101 - 00 - 00 - 00		249000						
0028 - 00 - 107 - 00 - 00 - 00		3925						
0030 - 02 - 102 - 00 - 00 - 00		105						
2202 - 02 - 104 - 64 - 48 - 01	31	155	01-APR-21			1107745	959733	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		8000				NET DED:-	148012	
8342 - 00 - 117 - 01 - 02 - 00		48297				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		480						
8009 - 01 - 101 - 00 - 00 - 00		88000						
0028 - 00 - 107 - 00 - 00 - 00		3150						
0030 - 02 - 102 - 00 - 00 - 00		85						

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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		32	156	01-APR-21			571289	487849	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						20000	NET DED:-		83440
8342 - 00 - 117 - 01 - 02 - 00						22500	DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00						270			
8009 - 01 - 101 - 00 - 00 - 00						39000			
0028 - 00 - 107 - 00 - 00 - 00						1625			
0030 - 02 - 102 - 00 - 00 - 00						45			
2202 - 02 - 104 - 64 - 48 - 01		33	157	01-APR-21			851784	754636	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						4000	NET DED:-		97148
8342 - 00 - 117 - 01 - 02 - 00						34153	DDO CODE:-		70312
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		34	158	01-APR-21			2401920	1834652	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						37000	NET DED:-		567268
8342 - 00 - 117 - 01 - 02 - 00						53363	DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00						1075			
8009 - 01 - 101 - 00 - 00 - 00						470000			
0028 - 00 - 107 - 00 - 00 - 00						5675			
0030 - 02 - 102 - 00 - 00 - 00						155			
2202 - 02 - 104 - 64 - 48 - 01		35	159	01-APR-21			51327	46751	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						4341	NET DED:-		4576
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		36	160	01-APR-21			3182502	2481605	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00						62500	NET DED:-		700897
							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=====>											
8342	-	00	-	117	-	01 - 02 - 00	80042				
8011	-	00	-	107	-	00 - 00 - 00	1575				
8009	-	01	-	101	-	00 - 00 - 00	548000				
0028	-	00	-	107	-	00 - 00 - 00	7875				
0030	-	02	-	102	-	00 - 00 - 00	205				
0216	-	01	-	106	-	02 - 00 - 00	700				
2202	-	02	-	104	-	64 - 48 - 01 38	162	01-APR-21	1112979	946106	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>166873</b>
8658	-	00	-	112	-	00 - 00 - 00	21200		<b>DDO CODE:-</b>	<b>70312</b>	
8342	-	00	-	117	-	01 - 02 - 00	37393				
8011	-	00	-	107	-	00 - 00 - 00	430				
8009	-	01	-	101	-	00 - 00 - 00	105000				
0028	-	00	-	107	-	00 - 00 - 00	2775				
0030	-	02	-	102	-	00 - 00 - 00	75				
2202	-	02	-	104	-	64 - 48 - 01 39	164	01-APR-21	1309358	1111946	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>197412</b>
8658	-	00	-	112	-	00 - 00 - 00	7343		<b>DDO CODE:-</b>	<b>70312</b>	
8342	-	00	-	117	-	01 - 02 - 00	46204				
8011	-	00	-	107	-	00 - 00 - 00	530				
8009	-	01	-	101	-	00 - 00 - 00	140000				
0028	-	00	-	107	-	00 - 00 - 00	3250				
0030	-	02	-	102	-	00 - 00 - 00	85				
2202	-	02	-	104	-	64 - 48 - 01 41	175	01-APR-21	2475296	1982143	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>493153</b>
8658	-	00	-	112	-	00 - 00 - 00	12500		<b>DDO CODE:-</b>	<b>70312</b>	
8342	-	00	-	117	-	01 - 02 - 00	70963				
8011	-	00	-	107	-	00 - 00 - 00	1095				
8009	-	01	-	101	-	00 - 00 - 00	402000				
0028	-	00	-	107	-	00 - 00 - 00	6425				
0030	-	02	-	102	-	00 - 00 - 00	170				

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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>
2202 - 02 - 104 - 64 - 48 - 01							<b>42</b>	<b>179</b>	<b>01-APR-21</b>	<b>44022</b>	<b>37837</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>6185</b>
8342 - 00 - 117 - 01 - 02 - 00							5920			<b>DDO CODE:-</b>	<b>70312</b>
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							<b>43</b>	<b>184</b>	<b>01-APR-21</b>	<b>2690758</b>	<b>1967822</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>722936</b>
8658 - 00 - 112 - 00 - 00 - 00							66500			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							39861				
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							609500				
0028 - 00 - 107 - 00 - 00 - 00							6050				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 48 - 01							<b>44</b>	<b>185</b>	<b>01-APR-21</b>	<b>4035310</b>	<b>3065497</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>969813</b>
8658 - 00 - 112 - 00 - 00 - 00							28900			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							105043				
8011 - 00 - 107 - 00 - 00 - 00							1690				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							824000				
0028 - 00 - 107 - 00 - 00 - 00							9625				
0030 - 02 - 102 - 00 - 00 - 00							255				
2202 - 02 - 104 - 64 - 48 - 01							<b>45</b>	<b>186</b>	<b>01-APR-21</b>	<b>54067</b>	<b>41186</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>12881</b>
8658 - 00 - 112 - 00 - 00 - 00							8071			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							4575				
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>48</b>	<b>215</b>	<b>01-APR-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>

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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			
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 71							261	06-APR-21	2481980	1903358	
<=====Deduction Classification=====>									<b>NET DED:-</b>	<b>578622</b>	
									<b>DDO CODE:-</b>	<b>70312</b>	
8658 - 00 - 112 - 00 - 00 - 00								19000			
8342 - 00 - 117 - 01 - 02 - 00								52592			
8011 - 00 - 107 - 00 - 00 - 00								900			
8009 - 01 - 101 - 00 - 00 - 00								500000			
0028 - 00 - 107 - 00 - 00 - 00								5975			
0030 - 02 - 102 - 00 - 00 - 00								155			
2202 - 02 - 104 - 64 - 48 - 01 190							567	26-APR-21	1268980	904456	
<=====Deduction Classification=====>									<b>NET DED:-</b>	<b>364524</b>	
									<b>DDO CODE:-</b>	<b>70312</b>	
8658 - 00 - 112 - 00 - 00 - 00								7000			
8342 - 00 - 117 - 01 - 02 - 00								23084			
8011 - 00 - 107 - 00 - 00 - 00								465			
8009 - 01 - 101 - 00 - 00 - 00								331050			
0028 - 00 - 107 - 00 - 00 - 00								2850			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 01 192							569	26-APR-21	1611876	1078784	
<=====Deduction Classification=====>									<b>NET DED:-</b>	<b>533092</b>	
									<b>DDO CODE:-</b>	<b>70312</b>	
8658 - 00 - 112 - 00 - 00 - 00								20700			
8342 - 00 - 117 - 01 - 02 - 00								44542			
8011 - 00 - 107 - 00 - 00 - 00								795			
8009 - 01 - 101 - 00 - 00 - 00								463000			
0028 - 00 - 107 - 00 - 00 - 00								3950			
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 48 - 01 195							575	26-APR-21	569020	404583	
<=====Deduction Classification=====>									<b>NET DED:-</b>	<b>164437</b>	
									<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00								16592			

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							146000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01 198 587 26-APR-21									67630	61662	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5968</b>	
8342 - 00 - 117 - 01 - 02 - 00							5733		<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 - 01 201 590 26-APR-21									1706204	1297298	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>408906</b>	
8342 - 00 - 117 - 01 - 02 - 00							56041		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							347500				
0028 - 00 - 107 - 00 - 00 - 00							4450				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 48 - 01 203 592 26-APR-21									979483	689810	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>289673</b>	
8658 - 00 - 112 - 00 - 00 - 00							21900		<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00							9828				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							255000				
0028 - 00 - 107 - 00 - 00 - 00							2475				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01 205 594 26-APR-21									684981	594628	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>90353</b>	
8342 - 00 - 117 - 01 - 02 - 00							29883		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							58000				
0028 - 00 - 107 - 00 - 00 - 00							2100				

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<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								55			
2202 - 02 - 104 - 64 - 48 - 01 51 80 01-APR-21										2177719	1717118
<=====Deduction Classification=====> Deduction Amount										NET DED:-	460601
8658 - 00 - 112 - 00 - 00 - 00								61525		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								44741			
8011 - 00 - 107 - 00 - 00 - 00								1020			
8009 - 01 - 101 - 00 - 00 - 00								348000			
0028 - 00 - 107 - 00 - 00 - 00								5175			
0030 - 02 - 102 - 00 - 00 - 00								140			
2202 - 02 - 104 - 64 - 48 - 01 52 81 01-APR-21										832210	693204
<=====Deduction Classification=====> Deduction Amount										NET DED:-	139006
8658 - 00 - 112 - 00 - 00 - 00								2000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								18346			
8011 - 00 - 107 - 00 - 00 - 00								325			
8009 - 01 - 101 - 00 - 00 - 00								116000			
0028 - 00 - 107 - 00 - 00 - 00								2275			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 48 - 01 54 83 01-APR-21										865027	675672
<=====Deduction Classification=====> Deduction Amount										NET DED:-	189355
8342 - 00 - 117 - 01 - 02 - 00								29180		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								375			
8009 - 01 - 101 - 00 - 00 - 00								157000			
0028 - 00 - 107 - 00 - 00 - 00								2725			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 01 55 84 01-APR-21										1667227	1267778
<=====Deduction Classification=====> Deduction Amount										NET DED:-	399449
8658 - 00 - 112 - 00 - 00 - 00								25216		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								49198			
8011 - 00 - 107 - 00 - 00 - 00								675			
8009 - 01 - 101 - 00 - 00 - 00								320000			
0028 - 00 - 107 - 00 - 00 - 00								4250			



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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							110				
2202 - 02 - 104 - 64 - 48 - 01 56 85 01-APR-21									859188	752575	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>106613</b>	
8342 - 00 - 117 - 01 - 02 - 00							28923		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01 57 86 01-APR-21									1611876	1078784	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>533092</b>	
8658 - 00 - 112 - 00 - 00 - 00							20700		<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00							44542				
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							463000				
0028 - 00 - 107 - 00 - 00 - 00							3950				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01 59 88 01-APR-21									569020	415583	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>153437</b>	
8342 - 00 - 117 - 01 - 02 - 00							16592		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01 60 89 01-APR-21									791461	693067	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>98394</b>	
8342 - 00 - 117 - 01 - 02 - 00							24664		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	62	91	01-APR-21			4138089	2955334	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1182755</b>
8658 - 00 - 112 - 00 - 00 - 00		62000				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		97135						
8011 - 00 - 107 - 00 - 00 - 00		1680						
8009 - 01 - 101 - 00 - 00 - 00		1012000						
0028 - 00 - 107 - 00 - 00 - 00		9450						
0030 - 02 - 102 - 00 - 00 - 00		240						
0216 - 01 - 106 - 02 - 00 - 00		250						
2202 - 02 - 104 - 64 - 48 - 01	63	92	01-APR-21			2073453	1655789	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>417664</b>
8658 - 00 - 112 - 00 - 00 - 00		9900				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		39909						
8011 - 00 - 107 - 00 - 00 - 00		855						
8009 - 01 - 101 - 00 - 00 - 00		362000						
0028 - 00 - 107 - 00 - 00 - 00		4875						
0030 - 02 - 102 - 00 - 00 - 00		125						
2202 - 02 - 104 - 64 - 48 - 01	65	94	01-APR-21			534169	479121	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55048</b>
8342 - 00 - 117 - 01 - 02 - 00		13163				<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00		235						
8009 - 01 - 101 - 00 - 00 - 00		39750						
0028 - 00 - 107 - 00 - 00 - 00		1850						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 02 - 104 - 64 - 48 - 01	66	95	01-APR-21			512683	426748	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>85935</b>
8342 - 00 - 117 - 01 - 02 - 00		23985				<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		60000						
0028 - 00 - 107 - 00 - 00 - 00		1700						
0030 - 02 - 102 - 00 - 00 - 00		50						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 186 538 26-APR-21							1466567	1197220
<====Deduction Classification====> Deduction Amount							NET DED:-	269347
8342 - 00 - 117 - 01 - 02 - 00 57552							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 685								
8009 - 01 - 101 - 00 - 00 - 00 207000								
0028 - 00 - 107 - 00 - 00 - 00 4000								
0030 - 02 - 102 - 00 - 00 - 00 110								
2202 - 02 - 104 - 64 - 48 - 01 50 79 01-APR-21							1186163	936548
<====Deduction Classification====> Deduction Amount							NET DED:-	249615
8342 - 00 - 117 - 01 - 02 - 00 23025							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 535								
8009 - 01 - 101 - 00 - 00 - 00 223000								
0028 - 00 - 107 - 00 - 00 - 00 2975								
0030 - 02 - 102 - 00 - 00 - 00 80								
2202 - 02 - 104 - 64 - 48 - 01 53 82 01-APR-21							1069873	741234
<====Deduction Classification====> Deduction Amount							NET DED:-	328639
8658 - 00 - 112 - 00 - 00 - 00 26900							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 17784								
8011 - 00 - 107 - 00 - 00 - 00 390								
8009 - 01 - 101 - 00 - 00 - 00 281000								
0028 - 00 - 107 - 00 - 00 - 00 2500								
0030 - 02 - 102 - 00 - 00 - 00 65								
2202 - 02 - 104 - 64 - 48 - 01 64 93 01-APR-21							3137374	2425562
<====Deduction Classification====> Deduction Amount							NET DED:-	711812
8658 - 00 - 112 - 00 - 00 - 00 31500							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 43057								
8011 - 00 - 107 - 00 - 00 - 00 1215								
8009 - 01 - 101 - 00 - 00 - 00 628500								
0028 - 00 - 107 - 00 - 00 - 00 7350								
0030 - 02 - 102 - 00 - 00 - 00 190								
2202 - 02 - 104 - 64 - 48 - 01 58 87 01-APR-21							25859	23714
<====Deduction Classification====> Deduction Amount							NET DED:-	2145
8011 - 00 - 107 - 00 - 00 - 00 15							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							2000				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 15							139	01-APR-21	1511427	1186371	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>325056</b>
8658 - 00 - 112 - 00 - 00 - 00							3400		<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00							51796				
8011 - 00 - 107 - 00 - 00 - 00							725				
8009 - 01 - 101 - 00 - 00 - 00							265000				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01 69							257	05-APR-21	498296	412674	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>85622</b>
8342 - 00 - 117 - 01 - 02 - 00							10787		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							73000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01 162							480	23-APR-21	1460810	1146050	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>314760</b>
8658 - 00 - 112 - 00 - 00 - 00							7500		<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00							38645				
8011 - 00 - 107 - 00 - 00 - 00							585				
8009 - 01 - 101 - 00 - 00 - 00							264000				
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01 26							150	01-APR-21	825877	644647	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>181230</b>
8658 - 00 - 112 - 00 - 00 - 00							10000		<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00							13690				
8011 - 00 - 107 - 00 - 00 - 00							330				

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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							155000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01 <b>47</b>							<b>188</b>	<b>01-APR-21</b>	<b>1166380</b>	<b>918171</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>248209</b>
8658 - 00 - 112 - 00 - 00 - 00							10561		<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00							26968				
8011 - 00 - 107 - 00 - 00 - 00							445				
8009 - 01 - 101 - 00 - 00 - 00							207000				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01 <b>138</b>							<b>426</b>	<b>20-APR-21</b>	<b>851784</b>	<b>754636</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>97148</b>
8658 - 00 - 112 - 00 - 00 - 00							4000		<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00							34153				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							56000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01 <b>221</b>							<b>620</b>	<b>27-APR-21</b>	<b>1339409</b>	<b>1001905</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>337504</b>
8342 - 00 - 117 - 01 - 02 - 00							40329		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							293000				
0028 - 00 - 107 - 00 - 00 - 00							3525				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 01 <b>10</b>							<b>134</b>	<b>01-APR-21</b>	<b>41247</b>	<b>36671</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>4576</b>
8342 - 00 - 117 - 01 - 02 - 00							4341		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01 11							135	01-APR-21	490307	446371	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>43936</b>	
8342 - 00 - 117 - 01 - 02 - 00							11501		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							31000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 48 - 01 13							137	01-APR-21	1498620	1250346	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>248274</b>	
8342 - 00 - 117 - 01 - 02 - 00							45724		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							198000				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01 14							138	01-APR-21	684981	594628	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>90353</b>	
8342 - 00 - 117 - 01 - 02 - 00							29883		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							58000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01 16							140	01-APR-21	352860	318726	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>34134</b>	
8342 - 00 - 117 - 01 - 02 - 00							3229		<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<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	22	146	01-APR-21			2206737	1781910	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		55400				NET DED:-	424827	
8342 - 00 - 117 - 01 - 02 - 00		51492				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		960						
8009 - 01 - 101 - 00 - 00 - 00		311000						
0028 - 00 - 107 - 00 - 00 - 00		5675						
0030 - 02 - 102 - 00 - 00 - 00		150						
0216 - 01 - 106 - 02 - 00 - 00		150						
2202 - 02 - 104 - 64 - 48 - 01	23	147	01-APR-21			1127676	791822	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		10000				NET DED:-	335854	
8342 - 00 - 117 - 01 - 02 - 00		27214				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		460						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		295000						
0028 - 00 - 107 - 00 - 00 - 00		2950						
0030 - 02 - 102 - 00 - 00 - 00		80						
2202 - 02 - 104 - 64 - 48 - 01	24	148	01-APR-21			1466850	1085374	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		27026				NET DED:-	381476	
8011 - 00 - 107 - 00 - 00 - 00		570				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		350000						
0028 - 00 - 107 - 00 - 00 - 00		3775						
0030 - 02 - 102 - 00 - 00 - 00		105						
2202 - 02 - 104 - 64 - 48 - 01	25	149	01-APR-21			426677	371274	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		23658				NET DED:-	55403	
8011 - 00 - 107 - 00 - 00 - 00		255				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		30000						
0028 - 00 - 107 - 00 - 00 - 00		1450						
0030 - 02 - 102 - 00 - 00 - 00		40						

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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	<b>49</b>	<b>237</b>	<b>01-APR-21</b>		<b>779278</b>	<b>646378</b>		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		24220			<b>NET DED:-</b>	<b>132900</b>		
8011 - 00 - 107 - 00 - 00 - 00		390			<b>DDO CODE:-</b>	<b>70312</b>		
8009 - 01 - 101 - 00 - 00 - 00		106000						
0028 - 00 - 107 - 00 - 00 - 00		2225						
0030 - 02 - 102 - 00 - 00 - 00		65						
2202 - 02 - 104 - 64 - 48 - 01	<b>67</b>	<b>244</b>	<b>05-APR-21</b>		<b>560045</b>	<b>395345</b>		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00					<b>NET DED:-</b>	<b>164700</b>		
8342 - 00 - 117 - 01 - 02 - 00		17855			<b>DDO CODE:-</b>	<b>70312</b>		
8011 - 00 - 107 - 00 - 00 - 00		255						
8009 - 01 - 101 - 00 - 00 - 00		145000						
0028 - 00 - 107 - 00 - 00 - 00		1550						
0030 - 02 - 102 - 00 - 00 - 00		40						
2202 - 02 - 104 - 64 - 48 - 01	<b>68</b>	<b>245</b>	<b>05-APR-21</b>		<b>539083</b>	<b>420628</b>		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		16600			<b>NET DED:-</b>	<b>118455</b>		
8342 - 00 - 117 - 01 - 02 - 00		19785			<b>DDO CODE:-</b>	<b>70312</b>		
8011 - 00 - 107 - 00 - 00 - 00		245						
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		1775						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 02 - 104 - 64 - 48 - 01	<b>2</b>	<b>126</b>	<b>01-APR-21</b>		<b>1151437</b>	<b>916661</b>		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		6000			<b>NET DED:-</b>	<b>234776</b>		
8342 - 00 - 117 - 01 - 02 - 00		35731			<b>DDO CODE:-</b>	<b>70312</b>		
8011 - 00 - 107 - 00 - 00 - 00		465						
8009 - 01 - 101 - 00 - 00 - 00		189500						
0028 - 00 - 107 - 00 - 00 - 00		3000						
0030 - 02 - 102 - 00 - 00 - 00		80						



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	12	136	01-APR-21			1050903	768423	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>282480</b>
8658 - 00 - 112 - 00 - 00 - 00		36500				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		20815						
8011 - 00 - 107 - 00 - 00 - 00		420						
8009 - 01 - 101 - 00 - 00 - 00		222000						
0028 - 00 - 107 - 00 - 00 - 00		2675						
0030 - 02 - 102 - 00 - 00 - 00		70						
2202 - 02 - 104 - 64 - 48 - 01	28	152	01-APR-21			1209294	992301	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>216993</b>
8342 - 00 - 117 - 01 - 02 - 00		15713				<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00		495						
8009 - 01 - 101 - 00 - 00 - 00		197500						
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		85						
2202 - 02 - 104 - 64 - 48 - 01	37	161	01-APR-21			1096230	749465	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>346765</b>
8658 - 00 - 112 - 00 - 00 - 00		7000				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		15795						
8011 - 00 - 107 - 00 - 00 - 00		405						
8009 - 01 - 101 - 00 - 00 - 00		321050						
0028 - 00 - 107 - 00 - 00 - 00		2450						
0030 - 02 - 102 - 00 - 00 - 00		65						
2202 - 02 - 104 - 64 - 48 - 01	70	258	05-APR-21			500000	499995	
<====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	108	339	16-APR-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>70312</b>	
2202 - 02 - 104 - 64 - 48 - 01	123	404	20-APR-21			4192156	3003820	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1188336</b>
8658 - 00 - 112 - 00 - 00 - 00		62771				<b>DDO CODE:-</b>	<b>70312</b>	
8342 - 00 - 117 - 01 - 02 - 00		101710						

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00						1710					
0216 - 01 - 106 - 02 - 00 - 00						250					
8009 - 01 - 101 - 00 - 00 - 00						1012000					
0028 - 00 - 107 - 00 - 00 - 00						9650					
0030 - 02 - 102 - 00 - 00 - 00						245					
2202 - 02 - 104 - 64 - 48 - 01	<b>124</b>	<b>405</b>	<b>20-APR-21</b>				<b>1186163</b>	<b>936548</b>			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						23025			<b>NET DED:-</b>	<b>249615</b>	
8011 - 00 - 107 - 00 - 00 - 00						535			<b>DDO CODE:-</b>	<b>70312</b>	
8009 - 01 - 101 - 00 - 00 - 00						223000					
0028 - 00 - 107 - 00 - 00 - 00						2975					
0030 - 02 - 102 - 00 - 00 - 00						80					
2202 - 02 - 104 - 64 - 48 - 01	<b>125</b>	<b>406</b>	<b>20-APR-21</b>				<b>560730</b>	<b>395971</b>			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00						17914			<b>NET DED:-</b>	<b>164759</b>	
8011 - 00 - 107 - 00 - 00 - 00						255			<b>DDO CODE:-</b>	<b>70312</b>	
8009 - 01 - 101 - 00 - 00 - 00						145000					
0028 - 00 - 107 - 00 - 00 - 00						1550					
0030 - 02 - 102 - 00 - 00 - 00						40					
2202 - 02 - 104 - 64 - 48 - 01	<b>126</b>	<b>407</b>	<b>20-APR-21</b>				<b>574029</b>	<b>489589</b>			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						20000			<b>NET DED:-</b>	<b>84440</b>	
8342 - 00 - 117 - 01 - 02 - 00						22500			<b>DDO CODE:-</b>	<b>70312</b>	
8011 - 00 - 107 - 00 - 00 - 00						270					
8009 - 01 - 101 - 00 - 00 - 00						40000					
0028 - 00 - 107 - 00 - 00 - 00						1625					
0030 - 02 - 102 - 00 - 00 - 00						45					
2202 - 02 - 104 - 64 - 48 - 01	<b>127</b>	<b>409</b>	<b>20-APR-21</b>				<b>539083</b>	<b>420628</b>			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						16600			<b>NET DED:-</b>	<b>118455</b>	
8342 - 00 - 117 - 01 - 02 - 00						19785			<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							245				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1775				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							<b>128</b>	<b>410</b>	<b>20-APR-21</b>	<b>1113479</b>	<b>919106</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>194373</b>
8658 - 00 - 112 - 00 - 00 - 00							18700			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							37393				
8011 - 00 - 107 - 00 - 00 - 00							430				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							2775				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							<b>131</b>	<b>416</b>	<b>20-APR-21</b>	<b>1152396</b>	<b>917538</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>234858</b>
8658 - 00 - 112 - 00 - 00 - 00							6000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							35813				
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							189500				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 01							<b>132</b>	<b>417</b>	<b>20-APR-21</b>	<b>911015</b>	<b>799826</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>111189</b>
8342 - 00 - 117 - 01 - 02 - 00							33264			<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							2500				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 48 - 01							<b>134</b>	<b>419</b>	<b>20-APR-21</b>	<b>498296</b>	<b>412674</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>85622</b>
8342 - 00 - 117 - 01 - 02 - 00							10787			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							195				

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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							73000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 48 - 01							<b>139</b>	<b>427</b>	<b>20-APR-21</b>	<b>534169</b>	<b>479121</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55048</b>
8342 - 00 - 117 - 01 - 02 - 00							13163			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							39750				
0028 - 00 - 107 - 00 - 00 - 00							1850				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 48 - 01							<b>140</b>	<b>428</b>	<b>20-APR-21</b>	<b>3137374</b>	<b>2425562</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>711812</b>
8658 - 00 - 112 - 00 - 00 - 00							31500			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							43057				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8009 - 01 - 101 - 00 - 00 - 00							628500				
0028 - 00 - 107 - 00 - 00 - 00							7350				
0030 - 02 - 102 - 00 - 00 - 00							190				
2202 - 02 - 104 - 64 - 48 - 01							<b>142</b>	<b>436</b>	<b>20-APR-21</b>	<b>1209294</b>	<b>982301</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>226993</b>
8342 - 00 - 117 - 01 - 02 - 00							15713			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							495				
8009 - 01 - 101 - 00 - 00 - 00							207500				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 48 - 01							<b>145</b>	<b>443</b>	<b>20-APR-21</b>	<b>2486227</b>	<b>1906242</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>579985</b>
8658 - 00 - 112 - 00 - 00 - 00							20000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							52955				
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							500000				

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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							5975				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 48 - 01							<b>146</b>	<b>444</b>	<b>20-APR-21</b>	<b>1444553</b>	<b>1201089</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>243464</b>
8342 - 00 - 117 - 01 - 02 - 00							41149			<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>153</b>	<b>456</b>	<b>20-APR-21</b>	<b>2640527</b>	<b>1925326</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>715201</b>
8658 - 00 - 112 - 00 - 00 - 00							66500			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							39861				
8011 - 00 - 107 - 00 - 00 - 00							840				
8009 - 01 - 101 - 00 - 00 - 00							602000				
0028 - 00 - 107 - 00 - 00 - 00							5850				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 48 - 01							<b>163</b>	<b>481</b>	<b>23-APR-21</b>	<b>2401920</b>	<b>1827652</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>574268</b>
8658 - 00 - 112 - 00 - 00 - 00							37000			<b>DDO CODE:-</b>	<b>70312</b>
8342 - 00 - 117 - 01 - 02 - 00							53363				
8011 - 00 - 107 - 00 - 00 - 00							1075				
8009 - 01 - 101 - 00 - 00 - 00							477000				
0028 - 00 - 107 - 00 - 00 - 00							5675				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 48 - 01							<b>164</b>	<b>482</b>	<b>23-APR-21</b>	<b>1520917</b>	<b>1134865</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>386052</b>
8342 - 00 - 117 - 01 - 02 - 00							31367			<b>DDO CODE:-</b>	<b>70312</b>
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							350000				
0028 - 00 - 107 - 00 - 00 - 00							3975				

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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								110			
2202 - 02 - 104 - 64 - 48 - 01							165	486	23-APR-21	1050450	724118
<=====Deduction Classification=====>										NET DED:-	326332
										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00								23000			
8342 - 00 - 117 - 01 - 02 - 00								34962			
8011 - 00 - 107 - 00 - 00 - 00								420			
8009 - 01 - 101 - 00 - 00 - 00								265000			
0028 - 00 - 107 - 00 - 00 - 00								2875			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 01							166	487	23-APR-21	1673755	1293308
<=====Deduction Classification=====>										NET DED:-	380447
										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00								5945			
8342 - 00 - 117 - 01 - 02 - 00								49467			
8011 - 00 - 107 - 00 - 00 - 00								675			
8009 - 01 - 101 - 00 - 00 - 00								320000			
0028 - 00 - 107 - 00 - 00 - 00								4250			
0030 - 02 - 102 - 00 - 00 - 00								110			
2202 - 02 - 104 - 64 - 48 - 01							167	488	23-APR-21	514601	428502
<=====Deduction Classification=====>										NET DED:-	86099
										DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								24149			
8011 - 00 - 107 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								60000			
0028 - 00 - 107 - 00 - 00 - 00								1700			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 02 - 104 - 64 - 48 - 01							169	490	23-APR-21	1309358	1111946
<=====Deduction Classification=====>										NET DED:-	197412
										DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00								7343			
8342 - 00 - 117 - 01 - 02 - 00								46204			
8011 - 00 - 107 - 00 - 00 - 00								530			
8009 - 01 - 101 - 00 - 00 - 00								140000			
0028 - 00 - 107 - 00 - 00 - 00								3250			

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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 - 02 - 104 - 64 - 48 - 01							211	610	27-APR-21	48567	43332
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							212	611	27-APR-21	490307	446371
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43936
8342 - 00 - 117 - 01 - 02 - 00								11501		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								31000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 02 - 104 - 64 - 48 - 01							218	617	27-APR-21	25859	23714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2145
8011 - 00 - 107 - 00 - 00 - 00								15		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00								2000			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							220	619	27-APR-21	866945	677426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189519
8342 - 00 - 117 - 01 - 02 - 00								29344		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								375			
8009 - 01 - 101 - 00 - 00 - 00								157000			
0028 - 00 - 107 - 00 - 00 - 00								2725			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 02							206	595	26-APR-21	50225	50200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		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						219	618	27-APR-21	64450	64420
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						208	597	26-APR-21	105175	105125
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						120	382	19-APR-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						122	403	20-APR-21	46500	46480
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						129	411	20-APR-21	96675	96630
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						130	412	20-APR-21	76400	76360
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						133	418	20-APR-21	50950	50925
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						141	435	20-APR-21	84675	84635
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						147	450	20-APR-21	50950	50925
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						148	451	20-APR-21	88450	88410
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						149	452	20-APR-21	59175	59145
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						154	457	20-APR-21	73000	72965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		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		155	458	20-APR-21		67400		67365	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		156	459	20-APR-21		46000		45975	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		157	465	23-APR-21		51000		50975	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		158	475	23-APR-21		97400		97350	
<====Deduction Classification====> Deduction Amount						NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		159	477	23-APR-21		80125		80085	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		160	478	23-APR-21		63675		63645	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		210	609	27-APR-21		48950		48925	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		176	527	26-APR-21		106000		105950	
<====Deduction Classification====> Deduction Amount						NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		191	568	26-APR-21		40450		40430	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		193	570	26-APR-21		59950		59920	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		194	574	26-APR-21		93675		93630	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		199	588	26-APR-21		1050903		757923	
<====Deduction Classification====> Deduction Amount						NET DED:-		292980	
8658 - 00 - 112 - 00 - 00 - 00				40000		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							20815				
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							229000				
0028 - 00 - 107 - 00 - 00 - 00							2675				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 48 - 02							<b>200</b>	<b>589</b>	<b>26-APR-21</b>	<b>64725</b>	<b>64695</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 02							<b>202</b>	<b>591</b>	<b>26-APR-21</b>	<b>92450</b>	<b>92405</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00							45			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 02							<b>204</b>	<b>593</b>	<b>26-APR-21</b>	<b>103400</b>	<b>103350</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00							50			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 02							<b>213</b>	<b>612</b>	<b>27-APR-21</b>	<b>20225</b>	<b>20215</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 02							<b>216</b>	<b>615</b>	<b>27-APR-21</b>	<b>50950</b>	<b>50925</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 02							<b>217</b>	<b>616</b>	<b>27-APR-21</b>	<b>116400</b>	<b>116345</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00							55			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 02							<b>222</b>	<b>621</b>	<b>27-APR-21</b>	<b>10000</b>	<b>9995</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 - 02							<b>207</b>	<b>596</b>	<b>26-APR-21</b>	<b>59950</b>	<b>59920</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 03 - 103 - 68 - 00 - 01							<b>46</b>	<b>187</b>	<b>01-APR-21</b>	<b>3866877</b>	<b>3521777</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>345100</b>
8658 - 00 - 112 - 00 - 00 - 00							12333			<b>DDO CODE:-</b>	<b>70313</b>
8342 - 00 - 117 - 01 - 02 - 00							300242				

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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						2600					
0216 - 01 - 106 - 02 - 00 - 00						700					
8009 - 01 - 101 - 00 - 00 - 00						20000					
0028 - 00 - 107 - 00 - 00 - 00						9000					
0030 - 02 - 102 - 00 - 00 - 00						225					
2202 - 03 - 103 - 68 - 00 - 01	<b>17</b>	<b>141</b>	<b>01-APR-21</b>				<b>1154432</b>		<b>973320</b>		
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00						1800					
8342 - 00 - 117 - 01 - 02 - 00						41112					
8011 - 00 - 107 - 00 - 00 - 00						585					
8009 - 01 - 101 - 00 - 00 - 00						132600					
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 - 02	<b>21</b>	<b>145</b>	<b>01-APR-21</b>				<b>27875</b>		<b>27745</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						125					
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 03 - 103 - 68 - 00 - 02	<b>20</b>	<b>144</b>	<b>01-APR-21</b>				<b>180000</b>		<b>179220</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						750					
0030 - 02 - 102 - 00 - 00 - 00						30					
2202 - 03 - 103 - 68 - 00 - 02	<b>18</b>	<b>142</b>	<b>01-APR-21</b>				<b>1110000</b>		<b>1105535</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						4250					
0030 - 02 - 102 - 00 - 00 - 00						215					
2202 - 03 - 103 - 68 - 00 - 02	<b>19</b>	<b>143</b>	<b>01-APR-21</b>				<b>130400</b>		<b>130340</b>		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						60					

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<b>8 Election</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>								
2015 - 00 - 102 - 60 - 00 - 01	<b>2</b>	<b>195</b>	<b>01-APR-21</b>	<b>2788521</b>	<b>2246655</b>			
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00		8175				<b>NET DED:-</b>	<b>541866</b>	
0030 - 02 - 102 - 00 - 00 - 00		235				<b>DDO CODE:-</b>	<b>430002</b>	
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1750						
8009 - 01 - 101 - 00 - 00 - 00		414650						
8011 - 00 - 107 - 00 - 00 - 00		1540						
8342 - 00 - 117 - 01 - 02 - 00		106396						
8658 - 00 - 123 - 00 - 00 - 00		120						
2015 - 00 - 102 - 60 - 00 - 01	<b>4</b>	<b>428</b>	<b>01-APR-21</b>	<b>64431</b>	<b>58749</b>			
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00		200				<b>NET DED:-</b>	<b>5682</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>430002</b>	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5417						
2015 - 00 - 102 - 60 - 00 - 01	<b>8</b>	<b>655</b>	<b>22-APR-21</b>	<b>2740026</b>	<b>2099291</b>			
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00		8175				<b>NET DED:-</b>	<b>640735</b>	
0030 - 02 - 102 - 00 - 00 - 00		235				<b>DDO CODE:-</b>	<b>80001</b>	
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1750						
8009 - 01 - 101 - 00 - 00 - 00		384650						
8011 - 00 - 107 - 00 - 00 - 00		1540						
8342 - 00 - 117 - 01 - 02 - 00		115265						
8658 - 00 - 112 - 00 - 00 - 00		120000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2015 - 00 - 102 - 60 - 00 - 01	<b>11</b>	<b>658</b>	<b>22-APR-21</b>	<b>40915</b>	<b>37228</b>			
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00		200				<b>NET DED:-</b>	<b>3687</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>80001</b>	
8011 - 00 - 107 - 00 - 00 - 00		30						

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<b>8 Election</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	3452					
2015 - 00 - 102 - 60 - 00 - 02	<b>9</b>	<b>656</b>	<b>22-APR-21</b>	<b>74500</b>	<b>74470</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	30			<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	
2015 - 00 - 102 - 60 - 00 - 02	<b>10</b>	<b>657</b>	<b>22-APR-21</b>	<b>86175</b>	<b>86135</b>	
<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:-</b>	<b>80001</b>	
2015 - 00 - 102 - 60 - 00 - 02	<b>12</b>	<b>845</b>	<b>26-APR-21</b>	<b>50840</b>	<b>50815</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	25			<b>NET DED:-</b>	<b>25</b>	
				<b>DDO CODE:-</b>	<b>80001</b>	
<b>9 Excise</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>						
2039 - 00 - 001 - 44 - 00 - 01	<b>2</b>	<b>192</b>	<b>01-APR-21</b>	<b>21000</b>	<b>20985</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>90001</b>	
2039 - 00 - 001 - 44 - 00 - 01	<b>3</b>	<b>193</b>	<b>01-APR-21</b>	<b>4300</b>	<b>3295</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0070 - 60 - 800 - 03 - 00 - 00	1005			<b>NET DED:-</b>	<b>1005</b>	
				<b>DDO CODE:-</b>	<b>90001</b>	
2039 - 00 - 001 - 44 - 00 - 01	<b>4</b>	<b>194</b>	<b>01-APR-21</b>	<b>2452710</b>	<b>1969674</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	7925			<b>NET DED:-</b>	<b>483036</b>	
0030 - 02 - 102 - 00 - 00 - 00	205			<b>DDO CODE:-</b>	<b>90001</b>	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	406000					
8011 - 00 - 107 - 00 - 00 - 00	1605					
8342 - 00 - 117 - 01 - 02 - 00	60851					

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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 - 01	5	820	26-APR-21		2486518	1992247		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>494271</b>		
					<b>DDO CODE:-</b>	<b>90001</b>		
0028 - 00 - 107 - 00 - 00 - 00		8125						
0030 - 02 - 102 - 00 - 00 - 00		210						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		417000						
8011 - 00 - 107 - 00 - 00 - 00		1635						
8342 - 00 - 117 - 01 - 02 - 00		60851						
2039 - 00 - 001 - 44 - 00 - 01	7	822	26-APR-21		4300	3300		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>1000</b>		
					<b>DDO CODE:-</b>	<b>90001</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
2039 - 00 - 001 - 44 - 00 - 01	1	191	01-APR-21		186294	145927		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>40367</b>		
					<b>DDO CODE:-</b>	<b>90001</b>		
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		3662						
2039 - 00 - 001 - 44 - 00 - 01	6	821	26-APR-21		21000	20985		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>15</b>		
					<b>DDO CODE:-</b>	<b>90001</b>		
0030 - 02 - 102 - 00 - 00 - 00		15						
2052 - 00 - 090 - 09 - 00 - 01	5	255	01-APR-21		2546845	1970511		
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>	<b>576334</b>		
					<b>DDO CODE:-</b>	<b>90001</b>		
0028 - 00 - 107 - 00 - 00 - 00		7725						
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		1450						
8009 - 01 - 101 - 00 - 00 - 00		473000						
8011 - 00 - 107 - 00 - 00 - 00		1680						
8342 - 00 - 117 - 01 - 02 - 00		78764						
8658 - 00 - 112 - 00 - 00 - 00		7500						

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<b>9 Excise</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>		
2052 - 00 - 090 - 09 - 00 - 01	<b>46</b>	<b>819</b>	<b>26-APR-21</b>		<b>2546845</b>	<b>1940511</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>606334</b>		
0028 - 00 - 107 - 00 - 00 - 00				7725	<b>DDO CODE:-</b>	<b>90001</b>		
0030 - 02 - 102 - 00 - 00 - 00				215				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				1450				
8009 - 01 - 101 - 00 - 00 - 00				503000				
8011 - 00 - 107 - 00 - 00 - 00				1680				
8342 - 00 - 117 - 01 - 02 - 00				78764				
8658 - 00 - 112 - 00 - 00 - 00				7500				
<b>9 Excise</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>		
2039 - 00 - 001 - 62 - 00 - 01	<b>1</b>	<b>254</b>	<b>05-APR-21</b>		<b>1587889</b>	<b>1306974</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>280915</b>		
8011 - 00 - 107 - 00 - 00 - 00				840	<b>DDO CODE:-</b>	<b>90302</b>		
8009 - 01 - 101 - 00 - 00 - 00				273000				
0028 - 00 - 107 - 00 - 00 - 00				4950				
0030 - 02 - 102 - 00 - 00 - 00				125				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2039 - 00 - 001 - 62 - 00 - 01	<b>2</b>	<b>255</b>	<b>05-APR-21</b>		<b>61328</b>	<b>36093</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25235</b>		
8011 - 00 - 107 - 00 - 00 - 00				30	<b>DDO CODE:-</b>	<b>90302</b>		
8009 - 01 - 101 - 00 - 00 - 00				25000				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2039 - 00 - 001 - 62 - 00 - 01	<b>4</b>	<b>260</b>	<b>05-APR-21</b>		<b>429714</b>	<b>390252</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>39462</b>		
8342 - 00 - 117 - 01 - 02 - 00				37007	<b>DDO CODE:-</b>	<b>90302</b>		
8011 - 00 - 107 - 00 - 00 - 00				300				

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<b>9 Excise</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							250				
0028 - 00 - 107 - 00 - 00 - 00							1850				
0030 - 02 - 102 - 00 - 00 - 00							55				
2039 - 00 - 001 - 62 - 00 - 01 5							<b>433</b>	<b>20-APR-21</b>	<b>1700955</b>	<b>1376570</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>324385</b>
8011 - 00 - 107 - 00 - 00 - 00							900			<b>DDO CODE:-</b>	<b>90302</b>
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							314000				
0028 - 00 - 107 - 00 - 00 - 00							5350				
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2039 - 00 - 001 - 62 - 00 - 01 6							<b>434</b>	<b>20-APR-21</b>	<b>555601</b>	<b>505071</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50530</b>
8342 - 00 - 117 - 01 - 02 - 00							47420			<b>DDO CODE:-</b>	<b>90302</b>
8011 - 00 - 107 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							250				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							70				
2039 - 00 - 001 - 62 - 00 - 01 3							<b>256</b>	<b>05-APR-21</b>	<b>132119</b>	<b>118713</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>13406</b>
8342 - 00 - 117 - 01 - 02 - 00							6751			<b>DDO CODE:-</b>	<b>90302</b>
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							6000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				



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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>			
<====Voucher Classification====>								
2020 - 00 - 105 - 00 - 44 - 01	<b>2</b>	<b>496</b>	<b>19-APR-21</b>	<b>1065922</b>	<b>900628</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>165294</b>			
				<b>DDO CODE:-</b>	<b>100003</b>			
0028 - 00 - 107 - 00 - 00 - 00		3325						
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		126000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		30409						
2020 - 00 - 105 - 00 - 44 - 01	<b>1</b>	<b>280</b>	<b>01-APR-21</b>	<b>1056519</b>	<b>899225</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>157294</b>			
				<b>DDO CODE:-</b>	<b>100003</b>			
0028 - 00 - 107 - 00 - 00 - 00		3325						
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		118000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		30409						
2023 - 00 - 101 - 00 - 44 - 01	<b>1</b>	<b>257</b>	<b>01-APR-21</b>	<b>4986721</b>	<b>4059741</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>926980</b>			
				<b>DDO CODE:-</b>	<b>100003</b>			
0028 - 00 - 107 - 00 - 00 - 00		14650						
0030 - 02 - 102 - 00 - 00 - 00		405						
0070 - 60 - 800 - 03 - 00 - 00		16500						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		725500						
8011 - 00 - 107 - 00 - 00 - 00		3615						
8342 - 00 - 117 - 01 - 02 - 00		150559						
8658 - 00 - 112 - 00 - 00 - 00		14951						
2023 - 00 - 101 - 00 - 44 - 01	<b>6</b>	<b>495</b>	<b>19-APR-21</b>	<b>4942653</b>	<b>4010908</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>931745</b>			
				<b>DDO CODE:-</b>	<b>100003</b>			
0028 - 00 - 107 - 00 - 00 - 00		14450						
0030 - 02 - 102 - 00 - 00 - 00		400						

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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=====>										
0070 - 60 - 800 - 03 - 00 - 00							16500			
0216 - 01 - 106 - 02 - 00 - 00							800			
8009 - 01 - 101 - 00 - 00 - 00							730500			
8011 - 00 - 107 - 00 - 00 - 00							3585			
8342 - 00 - 117 - 01 - 02 - 00							150559			
8658 - 00 - 112 - 00 - 00 - 00							14951			
2043 - 00 - 101 - 00 - 44 - 02 4						<b>493</b>	<b>19-APR-21</b>	<b>8500</b>		
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>		
								<b>DDO CODE:-</b>	<b>100003</b>	
2043 - 00 - 101 - 00 - 44 - 02 3						<b>492</b>	<b>19-APR-21</b>	<b>45000</b>	<b>44795</b>	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>205</b>	
0028 - 00 - 107 - 00 - 00 - 00							200	<b>DDO CODE:-</b>	<b>100003</b>	
0030 - 02 - 102 - 00 - 00 - 00							5			
2043 - 00 - 101 - 00 - 44 - 02 5						<b>494</b>	<b>19-APR-21</b>	<b>28500</b>	<b>28490</b>	
<=====Deduction Classification=====>						Deduction Amount		<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 - 02 2						<b>435</b>	<b>01-APR-21</b>	<b>45000</b>	<b>44795</b>	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>205</b>	
0028 - 00 - 107 - 00 - 00 - 00							200	<b>DDO CODE:-</b>	<b>100003</b>	
0030 - 02 - 102 - 00 - 00 - 00							5			
2052 - 00 - 090 - 10 - 00 - 01 65						<b>885</b>	<b>27-APR-21</b>	<b>4149213</b>	<b>3310768</b>	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>838445</b>	
0028 - 00 - 107 - 00 - 00 - 00							13150	<b>DDO CODE:-</b>	<b>100001</b>	
0030 - 02 - 102 - 00 - 00 - 00							380			
0070 - 60 - 800 - 03 - 00 - 00							13000			
0216 - 01 - 106 - 02 - 00 - 00							1150			
8009 - 01 - 101 - 00 - 00 - 00							661200			
8011 - 00 - 107 - 00 - 00 - 00							3375			
8342 - 00 - 117 - 01 - 02 - 00							146190			
2052 - 00 - 090 - 10 - 00 - 01 62						<b>879</b>	<b>27-APR-21</b>	<b>41187</b>	<b>41182</b>	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5	<b>DDO CODE:-</b>	<b>100001</b>	

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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
2052 - 00 - 090 - 10 - 00 - 01						<b>64</b>	<b>883</b>	<b>27-APR-21</b>	<b>10780</b>	<b>9898</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>882</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>100001</b>
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							847			
2052 - 00 - 090 - 10 - 00 - 01						<b>18</b>	<b>66</b>	<b>01-APR-21</b>	<b>4353794</b>	<b>3415299</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>938495</b>
0028 - 00 - 107 - 00 - 00 - 00							13550		<b>DDO CODE:-</b>	<b>100001</b>
0030 - 02 - 102 - 00 - 00 - 00							390			
0070 - 60 - 800 - 03 - 00 - 00							14000			
0216 - 01 - 106 - 02 - 00 - 00							1150			
8009 - 01 - 101 - 00 - 00 - 00							752400			
8011 - 00 - 107 - 00 - 00 - 00							3525			
8342 - 00 - 117 - 01 - 02 - 00							146190			
8658 - 00 - 112 - 00 - 00 - 00							7290			
2052 - 00 - 090 - 10 - 00 - 01						<b>63</b>	<b>880</b>	<b>27-APR-21</b>	<b>146882</b>	<b>146862</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>100001</b>
2052 - 00 - 090 - 10 - 00 - 02						<b>72</b>	<b>995</b>	<b>27-APR-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>100001</b>
2052 - 00 - 090 - 10 - 00 - 02						<b>73</b>	<b>996</b>	<b>27-APR-21</b>	<b>265205</b>	<b>265070</b>
<====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 - 02						<b>74</b>	<b>997</b>	<b>27-APR-21</b>	<b>268675</b>	<b>268270</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>405</b>
0028 - 00 - 107 - 00 - 00 - 00							325		<b>DDO CODE:-</b>	<b>100001</b>
0030 - 02 - 102 - 00 - 00 - 00							80			
2052 - 00 - 090 - 10 - 00 - 13						<b>71</b>	<b>994</b>	<b>27-APR-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>100001</b>
2052 - 00 - 090 - 10 - 00 - 13						<b>70</b>	<b>993</b>	<b>27-APR-21</b>	<b>1800</b>	<b>0</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>1800</b>
0041 - 00 - 102 - 01 - 00 - 00							1800		<b>DDO CODE:-</b>	<b>100001</b>

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13	66	909	27-APR-21			1800	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1800</b>
0041 - 00 - 102 - 01 - 00 - 00		1800				<b>DDO CODE:-</b>	<b>100001</b>	
2054 - 00 - 095 - 10 - 58 - 01	22	887	27-APR-21			912475	531441	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>381034</b>
0028 - 00 - 107 - 00 - 00 - 00		1925				<b>DDO CODE:-</b>	<b>100001</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		360000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		13104						
2054 - 00 - 095 - 10 - 58 - 01	5	67	01-APR-21			908225	527191	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>381034</b>
0028 - 00 - 107 - 00 - 00 - 00		1925				<b>DDO CODE:-</b>	<b>100001</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		360000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		13104						
2054 - 00 - 095 - 10 - 59 - 01	11	601	22-APR-21			1021802	849227	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>172575</b>
0070 - 60 - 800 - 03 - 00 - 00		2000				<b>DDO CODE:-</b>	<b>100004</b>	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		138000						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		28490						
0028 - 00 - 107 - 00 - 00 - 00		3125						
0030 - 02 - 102 - 00 - 00 - 00		90						
2054 - 00 - 095 - 10 - 59 - 01	1	145	01-APR-21			1017052	844921	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>172131</b>
0028 - 00 - 107 - 00 - 00 - 00		3125				<b>DDO CODE:-</b>	<b>100004</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=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							138000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							28046				
2054 - 00 - 095 - 10 - 59 - 02 14							604	22-APR-21	9300	9295	
<=====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 - 02 13							603	22-APR-21	12000	11995	
<=====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 - 60 - 01 10							597	22-APR-21	3128740	2304473	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	824267	
0028 - 00 - 107 - 00 - 00 - 00							10550		<b>DDO CODE:-</b>	100002	
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							688900				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							116947				
2054 - 00 - 095 - 10 - 60 - 01 4							376	01-APR-21	3127781	2333514	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	794267	
0028 - 00 - 107 - 00 - 00 - 00							10550		<b>DDO CODE:-</b>	100002	
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							658900				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							116947				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 02						23	929	27-APR-21	89450	89405
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01						6	462	09-APR-21	12372	12367
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						17	745	23-APR-21	2756892	1856917
<====Deduction Classification====>						Deduction Amount			NET DED:-	899975
0028 - 00 - 107 - 00 - 00 - 00							8075		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00							225			
0070 - 60 - 800 - 03 - 00 - 00							6000			
0216 - 01 - 106 - 02 - 00 - 00							1100			
8009 - 01 - 101 - 00 - 00 - 00							814000			
8011 - 00 - 107 - 00 - 00 - 00							1875			
8342 - 00 - 117 - 01 - 02 - 00							67039			
8658 - 00 - 112 - 00 - 00 - 00							1661			
2054 - 00 - 096 - 00 - 44 - 01						3	212	01-APR-21	2783960	1888855
<====Deduction Classification====>						Deduction Amount			NET DED:-	895105
0028 - 00 - 107 - 00 - 00 - 00							8200		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00							230			
0070 - 60 - 800 - 03 - 00 - 00							6000			
0216 - 01 - 106 - 02 - 00 - 00							1100			
8009 - 01 - 101 - 00 - 00 - 00							809000			
8011 - 00 - 107 - 00 - 00 - 00							1875			
8342 - 00 - 117 - 01 - 02 - 00							67039			
8658 - 00 - 112 - 00 - 00 - 00							1661			
2054 - 00 - 096 - 00 - 44 - 01						7	463	12-APR-21	18345	18340
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02						19	831	26-APR-21	41175	41155
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100005

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 44 - 02		18	830	26-APR-21			9672	9667	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02		16	744	23-APR-21			23625	23495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00				5					
2054 - 00 - 096 - 00 - 44 - 02		20	832	26-APR-21			29357	29342	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		8	524	19-APR-21			14058	14058	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 0	
0801 - 01 - 800 - 01 - 00 - 00				0			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		15	743	23-APR-21			4500	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13		9	525	19-APR-21			4500	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01		2	146	01-APR-21			816901	570795	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 246106	
0028 - 00 - 107 - 00 - 00 - 00				2425			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00				70					
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				630					
8342 - 00 - 117 - 01 - 02 - 00				19831					
2054 - 00 - 098 - 00 - 44 - 01		12	602	22-APR-21			816901	570795	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 246106	
0028 - 00 - 107 - 00 - 00 - 00				2425			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00				70					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				150					

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<====Voucher Classification====>										
<=====Deduction Classification=====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8009 - 01 - 101 - 00 - 00 - 00						220000				
8011 - 00 - 107 - 00 - 00 - 00						630				
8342 - 00 - 117 - 01 - 02 - 00						19831				
2054 - 00 - 800 - 43 - 00 - 50						21	1020	27-APR-21	1069986	1069981
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100001
2071 - 01 - 101 - 00 - 00 - 71						16	126	01-APR-21	4978725	
<=====Deduction Classification=====>									NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						826	1260	22-APR-21	4691562	
<=====Deduction Classification=====>									NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						828	1262	22-APR-21	2000165	
<=====Deduction Classification=====>									NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						829	1263	22-APR-21	874641	
<=====Deduction Classification=====>									NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						830	1264	22-APR-21	165172	
<=====Deduction Classification=====>									NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						831	1265	22-APR-21	1379559	
<=====Deduction Classification=====>									NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						832	1266	22-APR-21	58004	
<=====Deduction Classification=====>									NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						833	1267	22-APR-21	2310312	
<=====Deduction Classification=====>									NET DED:-	
									DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 71						834	1268	22-APR-21	2302481	
<=====Deduction Classification=====>									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	835	1269	22-APR-21		570931				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	17	127	01-APR-21		576032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	836	1270	22-APR-21		226548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	837	1271	22-APR-21		23838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	838	1272	22-APR-21		526876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	18	128	01-APR-21		2027397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	840	1285	22-APR-21		115734				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	844	1289	22-APR-21		84496				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	19	129	01-APR-21		250872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	848	1293	22-APR-21		67812				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	20	13	01-APR-21		3733598				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	21	130	01-APR-21		243984				
<====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	855	1300	22-APR-21		57820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	859	1304	22-APR-21		40903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	809	1243	22-APR-21		932620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	810	1244	22-APR-21		4684872				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	811	1245	22-APR-21		157489				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	813	1247	22-APR-21		270463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	814	1248	22-APR-21		898803				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	15	125	01-APR-21		72161				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	816	1250	22-APR-21		2145935				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	817	1251	22-APR-21		1077771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	818	1252	22-APR-21		2399056				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	821	1255	22-APR-21		1031239				
<====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	822	1256	22-APR-21		1875696				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	823	1257	22-APR-21		233567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	824	1258	22-APR-21		2134761				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	180	309	01-APR-21		65894				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	188	316	01-APR-21		96898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	192	32	01-APR-21		2190720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	196	323	01-APR-21		59458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	200	327	01-APR-21		57820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	203	33	01-APR-21		148424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	208	334	01-APR-21		188416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	214	34	01-APR-21		159893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	226	37	01-APR-21		106146				
<====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	293	373	05-APR-21		57820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	297	377	05-APR-21		105908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	227	38	01-APR-21		23318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	308	388	05-APR-21		50087				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	228	39	01-APR-21		11975633				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	312	392	05-APR-21		84450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	441	539	06-APR-21		94208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	245	54	01-APR-21		233567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	445	543	06-APR-21		203646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	449	547	06-APR-21		96898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	246	55	01-APR-21		2023590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	460	565	07-APR-21		45817				
<====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 - 101 - 00 - 00 - 71	464	569	07-APR-21		229614				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	248	57	01-APR-21		4370592				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	468	573	07-APR-21		151350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	472	577	07-APR-21		42190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	22	131	01-APR-21		221298				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	863	1312	22-APR-21		97184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	864	1313	22-APR-21		82346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	865	1314	22-APR-21		601467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	866	1315	22-APR-21		93432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	867	1316	22-APR-21		574027				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	869	1318	22-APR-21		79868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	870	1319	22-APR-21		258591				
<====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	871	1320	22-APR-21		2820190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	872	1321	22-APR-21		315157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	873	1322	22-APR-21		1446384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	874	1323	22-APR-21		87868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	875	1324	22-APR-21		76646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	876	1325	22-APR-21		77689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	877	1326	22-APR-21		77206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	878	1327	22-APR-21		102223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	879	1328	22-APR-21		231473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	24	133	01-APR-21		25004756				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	25	134	01-APR-21		10388128				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	26	135	01-APR-21		73414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	27	136	01-APR-21		220808				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	28	137	01-APR-21		846652				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	29	138	01-APR-21		10785411				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	30	139	01-APR-21		947430				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	890	1398	23-APR-21		28910				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	31	14	01-APR-21		996837				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	32	140	01-APR-21		570276				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	33	141	01-APR-21		62486				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1870	27-APR-21		27682				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1874	27-APR-21		36515				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1878	27-APR-21		42073				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	70	19	01-APR-21		241892				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	71	2	01-APR-21		39218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	72	20	01-APR-21		29881570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	101	23	01-APR-21		206286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	112	24	01-APR-21		1574457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	123	25	01-APR-21		1891324				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	134	26	01-APR-21		17640047				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	825	1259	22-APR-21		5601933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	390	477	06-APR-21		142210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	396	486	06-APR-21		38445				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	239	49	01-APR-21		2373722				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	400	498	06-APR-21		45524				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	240	5	01-APR-21		173081				
<====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	241	50	01-APR-21		2611489				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	404	502	06-APR-21		36808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	408	506	06-APR-21		237423				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	412	510	06-APR-21		97250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	416	514	06-APR-21		420730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	420	518	06-APR-21		193796				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	243	52	01-APR-21		1014421				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	424	522	06-APR-21		100174				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	244	53	01-APR-21		1875696				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	432	530	06-APR-21		42248				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	34	142	01-APR-21		377277				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	35	143	01-APR-21		47082				
<====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	36	144	01-APR-21		280277				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	249	58	01-APR-21		620385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	475	580	07-APR-21		185394				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	482	587	07-APR-21		141358				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	250	59	01-APR-21		1918334				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	486	591	07-APR-21		242245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	490	595	07-APR-21		28910				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	251	6	01-APR-21		1545178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	253	61	01-APR-21		165172				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	254	62	01-APR-21		1333303				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	255	63	01-APR-21		58004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	256	64	01-APR-21		2308512				
<====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	258	66	01-APR-21		571305				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	519	666	09-APR-21		129903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	259	67	01-APR-21		226548				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	523	670	09-APR-21		34819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	527	674	09-APR-21		25225				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	260	68	01-APR-21		23838				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	539	686	09-APR-21		29554				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	261	69	01-APR-21		527851				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	262	7	01-APR-21		25766				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	263	70	01-APR-21		5806607				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	264	71	01-APR-21		97184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	554	718	12-APR-21		59447				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	265	72	01-APR-21		82346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	316	396	05-APR-21		96898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	229	4	01-APR-21		637793				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	230	40	01-APR-21		921638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	231	41	01-APR-21		4656400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	331	411	05-APR-21		13381				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	334	414	05-APR-21		123234				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	232	42	01-APR-21		146076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	233	43	01-APR-21		446949				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	350	437	06-APR-21		115384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	234	44	01-APR-21		270463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	356	443	06-APR-21		96898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	360	447	06-APR-21		137451				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	235	45	01-APR-21		862273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	145	27	01-APR-21		3661927				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	156	28	01-APR-21		5243944				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	157	280	01-APR-21		141312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	161	284	01-APR-21		145347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	165	29	01-APR-21		547169				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	166	297	01-APR-21		48449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	170	30	01-APR-21		54577				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	172	301	01-APR-21		145347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	176	305	01-APR-21		48449				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	994	1529	23-APR-21		318312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	46	153	01-APR-21		391681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	995	1530	23-APR-21		1095706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	996	1531	23-APR-21		3202704				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	997	1532	23-APR-21		70515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	998	1533	23-APR-21		986784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	999	1534	23-APR-21		31610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1535	23-APR-21		271551				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1536	23-APR-21		506265				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1537	23-APR-21		277323				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1538	23-APR-21		391681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1539	23-APR-21		34516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	47	154	01-APR-21		34516				
<====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	***	1541	23-APR-21		211108				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1542	23-APR-21		712333				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1543	23-APR-21		122578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1544	23-APR-21		497073				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1545	23-APR-21		154997				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1546	23-APR-21		361539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1547	23-APR-21		92534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1548	23-APR-21		52074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	37	145	01-APR-21		1096687				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	38	146	01-APR-21		3214091				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	39	147	01-APR-21		70515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	40	148	01-APR-21		990963				
<====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	41	149	01-APR-21		59054				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	42	15	01-APR-21		245583				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	43	150	01-APR-21		315236				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	966	1501	23-APR-21		192103				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	967	1502	23-APR-21		50130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	968	1503	23-APR-21		1224124				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	969	1504	23-APR-21		744138				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	970	1505	23-APR-21		118968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	972	1507	23-APR-21		607287				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	973	1508	23-APR-21		6561950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	974	1509	23-APR-21		57906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	224	35	01-APR-21		3284253				
<====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	257	65	01-APR-21		2289021			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	323	403	05-APR-21		133520			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	276	82	01-APR-21		87868			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	44	151	01-APR-21		508450			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	975	1510	23-APR-21		320592			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	976	1511	23-APR-21		5064867			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	977	1512	23-APR-21		556572			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	978	1513	23-APR-21		2134774			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	979	1514	23-APR-21		250872			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	980	1515	23-APR-21		241274			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	981	1516	23-APR-21		221298			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	982	1517	23-APR-21		891228			
<====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	368	455	06-APR-21		222650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	701	1037	16-APR-21		75147				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	794	1228	22-APR-21		1932891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	820	1254	22-APR-21		2879507				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	880	1329	22-APR-21		105581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	90	22	01-APR-21		81176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	985	1520	23-APR-21		73414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1552	23-APR-21		51751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1641	26-APR-21		79114				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	882	1390	23-APR-21		35813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	236	46	01-APR-21		4292951				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	465	06-APR-21		46811				
<====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	382	469	06-APR-21		243415				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	237	47	01-APR-21		2083032				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	386	473	06-APR-21		145347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	815	1249	22-APR-21		4346853				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	827	1261	22-APR-21		651991				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	839	1273	22-APR-21		5802632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	868	1317	22-APR-21		111630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	881	1330	22-APR-21		1265568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	894	1426	23-APR-21		309650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	802	1236	22-APR-21		182990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	819	1253	22-APR-21		2609192				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1710	26-APR-21		154647				
<====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	***	1714	26-APR-21		503987				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	67	172	01-APR-21		484751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	68	173	01-APR-21		67439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1748	27-APR-21		595901				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	69	18	01-APR-21		124751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1856	27-APR-21		720785				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1866	27-APR-21		82167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	886	1394	23-APR-21		44646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1649	26-APR-21		59389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1549	23-APR-21		207694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	48	155	01-APR-21		140269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1550	23-APR-21		102487				
<====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	***	1551	23-APR-21		642499				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1553	23-APR-21		1533676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1554	23-APR-21		642499				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1556	23-APR-21		178211				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1557	23-APR-21		9091894				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1559	23-APR-21		61805				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	49	156	01-APR-21		211108				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1560	26-APR-21		290694				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	50	157	01-APR-21		684620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	51	158	01-APR-21		122578				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	52	159	01-APR-21		498116				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	53	16	01-APR-21		13530				
<====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	54	160	01-APR-21		157167				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 101 - 00 - 00 - 71	***	1603	26-APR-21		24295				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 101 - 00 - 00 - 71	***	1609	26-APR-21		34819				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 101 - 00 - 00 - 71	55	161	01-APR-21		361539				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 101 - 00 - 00 - 71	***	1613	26-APR-21		75675				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 101 - 00 - 00 - 71	56	162	01-APR-21		92534				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 101 - 00 - 00 - 71	***	1620	26-APR-21		111896				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 101 - 00 - 00 - 71	***	1628	26-APR-21		328668				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 101 - 00 - 00 - 71	57	163	01-APR-21		52074				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 101 - 00 - 00 - 71	***	1638	26-APR-21		14512				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 101 - 00 - 00 - 71	58	164	01-APR-21		207694				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		
2071 - 01 - 101 - 00 - 00 - 71	***	1645	26-APR-21		218957				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>101112</b>		

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 101 - 00 - 00 - 71	59	165	01-APR-21		103046			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	60	166	01-APR-21		642499			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	62	168	01-APR-21		1552564			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	63	169	01-APR-21		1355194			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	***	1693	26-APR-21		90240			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	***	1697	26-APR-21		48449			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	64	17	01-APR-21		1409433			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	65	170	01-APR-21		178211			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	***	1701	26-APR-21		144468			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	***	1706	26-APR-21		75722			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	66	171	01-APR-21		9187363			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	45	152	01-APR-21		277739			
<====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	986	1521	23-APR-21		220808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	987	1522	23-APR-21		846652				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	988	1523	23-APR-21		10830521				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	989	1524	23-APR-21		947430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	990	1525	23-APR-21		568586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	991	1526	23-APR-21		62486				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	993	1528	23-APR-21		47082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	4	115	01-APR-21		202092				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	5	116	01-APR-21		50130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	743	1161	20-APR-21		178120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	747	1165	20-APR-21		193796				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	6	117	01-APR-21		1096114				
<====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	752	1170	20-APR-21		124443				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	7	118	01-APR-21		118968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	766	1184	22-APR-21		33590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	8	119	01-APR-21		744138				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	9	12	01-APR-21		163627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	271	78	01-APR-21		258591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	812	1246	22-APR-21		471852				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	758	1176	22-APR-21		37627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	775	1209	22-APR-21		1576588				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	591	799	13-APR-21		518144				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	273	8	01-APR-21		18178094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	274	80	01-APR-21		331657				
<====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	595	803	13-APR-21		71286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	275	81	01-APR-21		1446384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	277	83	01-APR-21		76646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	278	84	01-APR-21		77689				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	279	85	01-APR-21		77206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	610	850	13-APR-21		69357				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	614	854	13-APR-21		27389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	618	858	13-APR-21		267676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	280	86	01-APR-21		102223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	622	862	13-APR-21		34819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	281	87	01-APR-21		247973				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	634	877	13-APR-21		25049				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	282	88	01-APR-21		105581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	638	881	13-APR-21		17236				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	642	885	13-APR-21		183268				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	646	889	13-APR-21		109066				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	283	89	01-APR-21		1265568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	284	9	01-APR-21		15439				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	666	930	15-APR-21		60160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	670	934	15-APR-21		51854				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	674	938	15-APR-21		145347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	776	1210	22-APR-21		25766				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	23	132	01-APR-21		869424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	181	31	01-APR-21		2240251				
<====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	531	678	09-APR-21		183268				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	238	48	01-APR-21		1019611				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	984	1519	23-APR-21		10460312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1558	23-APR-21		484751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	61	167	01-APR-21		51751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	266	73	01-APR-21		665467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	267	74	01-APR-21		93432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	268	75	01-APR-21		581452				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	269	76	01-APR-21		111630				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	270	77	01-APR-21		79868				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	575	783	13-APR-21		271528				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	579	787	13-APR-21		102982				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	272	79	01-APR-21		2950368				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	583	791	13-APR-21		111896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	587	795	13-APR-21		27974				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	971	1506	23-APR-21		340282				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	983	1518	23-APR-21		24944431				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	992	1527	23-APR-21		377277				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	***	1540	23-APR-21		140269				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	714	1089	20-APR-21		145347				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	762	1180	22-APR-21		75147				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	783	1217	22-APR-21		1016192				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	795	1229	22-APR-21		17681589				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	797	1231	22-APR-21		5273732				
<====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	798	1232	22-APR-21		547169				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	799	1233	22-APR-21		54577				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	800	1234	22-APR-21		2274902				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	801	1235	22-APR-21		2212917				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	803	1237	22-APR-21		159893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	804	1238	22-APR-21		3267352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	805	1239	22-APR-21		373697				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	14	124	01-APR-21		345897				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	806	1240	22-APR-21		136978				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	807	1241	22-APR-21		23318				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	808	1242	22-APR-21		12174331				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	10	120	01-APR-21		340282				
<====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	***	1555	23-APR-21		1413478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1624	26-APR-21		36808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	***	1705	26-APR-21		68500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	79	21	01-APR-21		26702512				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	169	3	01-APR-21		966420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	225	36	01-APR-21		340979				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	327	407	05-APR-21		109300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	374	461	06-APR-21		267180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	242	51	01-APR-21		2880094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	247	56	01-APR-21		5533327				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	252	60	01-APR-21		900796				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	535	682	09-APR-21		113583				
<====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	568	776	13-APR-21		145347			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	606	846	13-APR-21		24406			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	655	898	13-APR-21		203436			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	770	1204	22-APR-21		301373			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	771	1205	22-APR-21		39218			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	772	1206	22-APR-21		966420			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	773	1207	22-APR-21		602774			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	774	1208	22-APR-21		171260			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	11	121	01-APR-21		609984			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	777	1211	22-APR-21		18261247			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	778	1212	22-APR-21		15439			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	779	1213	22-APR-21		132660			
<====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	780	1214	22-APR-21		1129313				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	781	1215	22-APR-21		163627				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	782	1216	22-APR-21		3752049				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	784	1218	22-APR-21		245583				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	785	1219	22-APR-21		13530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	12	122	01-APR-21		6622601				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	786	1220	22-APR-21		1439306				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	787	1221	22-APR-21		124751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	788	1222	22-APR-21		241892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	789	1223	22-APR-21		30005514				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	790	1224	22-APR-21		26821254				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	791	1225	22-APR-21		57775				
<====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	792	1226	22-APR-21		206286				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	793	1227	22-APR-21		1574457				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	13	123	01-APR-21		57906				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	796	1230	22-APR-21		3708248				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	1	1	01-APR-21		302788				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	2	10	01-APR-21		132660				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	689	1011	16-APR-21		518144				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	693	1018	16-APR-21		41839				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	697	1033	16-APR-21		44555				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	721	1096	20-APR-21		171674				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	3	11	01-APR-21		1093706				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	725	1100	20-APR-21		19305				
<====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	728	1103	20-APR-21		34819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	732	1107	20-APR-21		1341153				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	739	1114	20-APR-21		139870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	213	339	01-APR-21		1424410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	658	901	13-APR-21		2804620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	476	581	07-APR-21		992466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	***	1610	26-APR-21		1127072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	409	507	06-APR-21		1082727				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	596	804	13-APR-21		747363				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	650	893	13-APR-21		1557006				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	***	1715	26-APR-21		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	572	780	13-APR-21		1032647				
<====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	603	843	13-APR-21		898041			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	660	903	13-APR-21		1972878			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	663	906	13-APR-21		1557006			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	680	1002	16-APR-21		1052737			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	683	1005	16-APR-21		1802109			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	686	1008	16-APR-21		952285			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	736	1111	20-APR-21		898041			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	852	1297	22-APR-21		1914616			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	***	1617	26-APR-21		1094927			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	***	1632	26-APR-21		769463			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	***	1635	26-APR-21		1267705			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	150	274	01-APR-21		2975389			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 102 - 00 - 00 - 04	153	277	01-APR-21		2975389			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	185	313	01-APR-21		1305876			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	453	551	06-APR-21		871924			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	479	584	07-APR-21		1603214			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	565	773	13-APR-21		1195379			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	718	1093	20-APR-21		773481			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	643	886	13-APR-21		1504771			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	649	892	13-APR-21		1804118			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	654	897	13-APR-21		2260170			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	667	931	15-APR-21		964340			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	671	935	15-APR-21		821698			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04	675	939	15-APR-21		1595178			
<====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							891	1399	23-APR-21	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							473	578	07-APR-21	1438414	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							619	859	13-APR-21	1135083	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							528	675	09-APR-21	797589	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							532	679	09-APR-21	1504771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							536	683	09-APR-21	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							540	687	09-APR-21	946258	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							555	719	12-APR-21	1972878	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							569	777	13-APR-21	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							576	784	13-APR-21	1096936	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							580	788	13-APR-21	1699648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							584	792	13-APR-21	892014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 102 - 00 - 00 - 04	588	796	13-APR-21		892014			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	592	800	13-APR-21		1548970			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	607	847	13-APR-21		769463			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	611	851	13-APR-21		725264			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	615	855	13-APR-21		871924			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	623	863	13-APR-21		1127072			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	635	878	13-APR-21		791562			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	639	882	13-APR-21		935098			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	307	387	05-APR-21		1195379			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	309	389	05-APR-21		1651431			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	313	393	05-APR-21		898041			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	317	397	05-APR-21		1595178			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	324	404	05-APR-21		2224008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	328	408	05-APR-21		1808136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	335	415	05-APR-21		1342039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	351	438	06-APR-21		1912607				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	357	444	06-APR-21		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	361	448	06-APR-21		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	369	456	06-APR-21		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	375	462	06-APR-21		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	379	466	06-APR-21		1538925				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	383	470	06-APR-21		1603214				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	387	474	06-APR-21		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	391	478	06-APR-21		908087				
<====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			397	487	06-APR-21	1251632		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			401	499	06-APR-21	1494726		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			405	503	06-APR-21	1195379		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			413	511	06-APR-21	1601205		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			417	515	06-APR-21	1376193		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			421	519	06-APR-21	1595178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			425	523	06-APR-21	1651431		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			433	531	06-APR-21	1382220		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			442	540	06-APR-21	1548970		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			446	544	06-APR-21	1096936		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			450	548	06-APR-21	1595178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			461	566	07-APR-21	1504771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			465	570	07-APR-21	1031764		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			469	574	07-APR-21	797589		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			483	588	07-APR-21	2358613		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			487	592	07-APR-21	1595178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			491	596	07-APR-21	924159		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			520	667	09-APR-21	1418383		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			524	671	09-APR-21	1127072		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			887	1395	23-APR-21	1464591		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			895	1427	23-APR-21	862934		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			***	1614	26-APR-21	797589		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			***	1621	26-APR-21	892014		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			***	1625	26-APR-21	1195379		
<====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 <====Deduction Classification====>		***	1629	26-APR-21	863174		
					NET DED:-		
					DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		***	1642	26-APR-21	1289804		
					NET DED:-		
					DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		***	1646	26-APR-21	1391202		
					NET DED:-		
					DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		***	1650	26-APR-21	1970869		
					NET DED:-		
					DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		***	1694	26-APR-21	954663		
					NET DED:-		
					DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		***	1698	26-APR-21	1595178		
					NET DED:-		
					DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		***	1702	26-APR-21	1585133		
					NET DED:-		
					DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		***	1707	26-APR-21	1231542		
					NET DED:-		
					DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		***	1711	26-APR-21	1701657		
					NET DED:-		
					DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		***	1867	27-APR-21	871924		
					NET DED:-		
					DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		***	1871	27-APR-21	1102461		
					NET DED:-		
					DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>		***	1875	27-APR-21	1185334		
					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	***	1879	27-APR-21			1376193		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	158	281	01-APR-21			1548970		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	162	285	01-APR-21			1595178		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	167	298	01-APR-21			1595178		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	173	302	01-APR-21			1595178		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	177	306	01-APR-21			1595178		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	182	310	01-APR-21			1062783		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	189	317	01-APR-21			1595178		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	197	324	01-APR-21			952285		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	201	328	01-APR-21			924159		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	209	335	01-APR-21			1548970		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04	294	374	05-APR-21			924159		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 102 - 00 - 00 - 04	298	378	05-APR-21		1749874			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	558	759	12-APR-21		1062783			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	690	1012	16-APR-21		1548970			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	698	1034	16-APR-21		1460573			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	702	1038	16-APR-21		791562			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	715	1090	20-APR-21		1595178			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	722	1097	20-APR-21		1128412			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	729	1104	20-APR-21		1127072			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	733	1108	20-APR-21		785736			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	740	1115	20-APR-21		892014			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	744	1162	20-APR-21		1460573			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	748	1166	20-APR-21		1595178			
<====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		759	1177	22-APR-21	1223506	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		763	1181	22-APR-21	791562	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		767	1185	22-APR-21	1084882	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		842	1287	22-APR-21	1918634	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		845	1290	22-APR-21	1382220	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		849	1294	22-APR-21	2260170	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		856	1301	22-APR-21	924159	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		860	1305	22-APR-21	1336012	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		883	1391	23-APR-21	1161226	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04		745	1163	20-APR-21	1403474	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04		707	1044	19-APR-21	229291	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04		712	1087	20-APR-21	3760	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	964	1499	23-APR-21		146777				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1606	26-APR-21		148122				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1687	26-APR-21		314496				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1689	26-APR-21		45162				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1718	26-APR-21		109200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	509	656	09-APR-21		622908				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	624	864	13-APR-21		1083011				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	636	879	13-APR-21		645372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	640	883	13-APR-21		693372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	644	887	13-APR-21		1445945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	648	891	13-APR-21		1523457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	388	475	06-APR-21		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			392	479	06-APR-21	872586		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			398	488	06-APR-21	1202702		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			406	504	06-APR-21	1148648		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			414	512	06-APR-21	1538609		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			418	516	06-APR-21	1222212		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			422	520	06-APR-21	1532817		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			426	524	06-APR-21	1586871		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			430	528	06-APR-21	928980		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			434	532	06-APR-21	1328184		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			***	1720	26-APR-21	123200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			285	349	05-APR-21	155142		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			287	351	05-APR-21	120744		
<====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	289	353	05-APR-21		248508				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	291	355	05-APR-21		120744				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	301	381	05-APR-21		135486				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	303	383	05-APR-21		138752				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	305	385	05-APR-21		1148648				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	341	421	05-APR-21		131274				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	348	435	06-APR-21		72800				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	354	441	06-APR-21		214200				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	364	451	06-APR-21		111000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	372	459	06-APR-21		99000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	394	481	06-APR-21		284310				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	456	560	07-APR-21		110214				
<====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	458	562	07-APR-21		39078				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	494	599	08-APR-21		398736				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	496	601	08-APR-21		172000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	498	603	08-APR-21		412542				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	511	658	09-APR-21		212004				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	513	660	09-APR-21		159600				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	515	662	09-APR-21		468425				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	517	664	09-APR-21		120000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	543	703	09-APR-21		125450				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	545	705	09-APR-21		525096				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	547	707	09-APR-21		124254				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	551	712	09-APR-21		487188				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			651	894	13-APR-21	1496138		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			656	899	13-APR-21	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			657	900	13-APR-21	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			661	904	13-APR-21	1838304		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			664	907	13-APR-21	1405463		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			668	932	15-APR-21	730080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			672	936	15-APR-21	753685		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			676	940	15-APR-21	1532817		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			346	433	06-APR-21	328244		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			***	1876	27-APR-21	1138995		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			566	774	13-APR-21	1148648		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			599	807	13-APR-21	376470		
<====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	601	841	13-APR-21		1115829			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	626	869	13-APR-21		370656			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	628	871	13-APR-21		216127			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	630	873	13-APR-21		180970			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	632	875	13-APR-21		66800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	159	282	01-APR-21		1488416			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	402	500	06-APR-21		1436292			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	597	805	13-APR-21		652860			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	529	676	09-APR-21		476103			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	726	1101	20-APR-21		42471			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	462	567	07-APR-21		1445945			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	466	571	07-APR-21		908184			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			470	575	07-APR-21	766409		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			474	579	07-APR-21	1326551		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			477	582	07-APR-21	953667		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			480	585	07-APR-21	1540539		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			484	589	07-APR-21	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			488	593	07-APR-21	1532817		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			492	597	07-APR-21	888030		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			507	654	09-APR-21	1232303		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			521	668	09-APR-21	1300982		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			525	672	09-APR-21	1083011		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			533	680	09-APR-21	1445945		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			***	1708	26-APR-21	1183397		
<====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	168	299	01-APR-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	174	303	01-APR-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	178	307	01-APR-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	183	311	01-APR-21		1021235			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	186	314	01-APR-21		1254825			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	190	318	01-APR-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	198	325	01-APR-21		915057			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	202	329	01-APR-21		888030			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	206	332	01-APR-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	210	336	01-APR-21		1488416			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	215	340	01-APR-21		1368725			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	295	375	05-APR-21		888030			
<====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	299	379	05-APR-21		1452175			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	310	390	05-APR-21		1586871			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	314	394	05-APR-21		862934			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	318	398	05-APR-21		1532817			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	321	401	05-APR-21		1822392			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	325	405	05-APR-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	329	409	05-APR-21		1605825			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	332	412	05-APR-21		147575			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	336	416	05-APR-21		1198058			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	352	439	06-APR-21		1837836			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	358	445	06-APR-21		1532817			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	537	684	09-APR-21		1183397			
<====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	541	688	09-APR-21		909266				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	556	720	12-APR-21		1895751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	559	760	12-APR-21		866502				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	570	778	13-APR-21		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	573	781	13-APR-21		992277				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	577	785	13-APR-21		1054053				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	581	789	13-APR-21		1484730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	585	793	13-APR-21		857142				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	589	797	13-APR-21		571428				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	593	801	13-APR-21		1488416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	604	844	13-APR-21		862934				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	608	848	13-APR-21		593746				
<====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	612	852	13-APR-21		454048			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	616	856	13-APR-21		837837			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	730	1105	20-APR-21		1083011			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	734	1109	20-APR-21		453750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	194	321	01-APR-21		1444950			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	410	508	06-APR-21		1023165			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	620	860	13-APR-21		1052123			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	366	453	06-APR-21		118200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	896	1428	23-APR-21		898041			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	678	1000	16-APR-21		1675674			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	681	1003	16-APR-21		1011582			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	684	1006	16-APR-21		1731659			
<====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	687	1009	16-APR-21		915057			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	691	1013	16-APR-21		1488416			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	694	1019	16-APR-21		1314671			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	699	1035	16-APR-21		1403474			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	703	1039	16-APR-21		760617			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	709	1080	19-APR-21		900900			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	716	1091	20-APR-21		1532817			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	719	1094	20-APR-21		743243			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	723	1098	20-APR-21		1052123			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	***	1636	26-APR-21		1218146			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	362	449	06-APR-21		1445945			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	370	457	06-APR-21		1403474			
<====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	376	463	06-APR-21		1403474			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	380	467	06-APR-21		1478763			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	384	471	06-APR-21		1540539			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	737	1112	20-APR-21		862934			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	741	1116	20-APR-21		857142			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	749	1167	20-APR-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	753	1171	20-APR-21		928980			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	756	1174	22-APR-21		1949630			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	760	1178	22-APR-21		1175675			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	764	1182	22-APR-21		691470			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	768	1186	22-APR-21		1042470			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	841	1286	22-APR-21		1592224			
<====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 - 104 - 60 - 00 - 04	846	1291	22-APR-21		1328184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	850	1295	22-APR-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	853	1298	22-APR-21		1839767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	857	1302	22-APR-21		888030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	861	1306	22-APR-21		1167075				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	884	1392	23-APR-21		1115829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	888	1396	23-APR-21		1407335				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	892	1400	23-APR-21		888030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1561	26-APR-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1566	26-APR-21		1405229				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1604	26-APR-21		19057				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	***	1611	26-APR-21		1083011				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1615		26-APR-21	766409	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1618		26-APR-21	1052123	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1622		26-APR-21	857142	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1626		26-APR-21	1148648	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1630		26-APR-21	837837	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1633		26-APR-21	672165	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1639		26-APR-21	59846	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1643		26-APR-21	1239381	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1647		26-APR-21	1314671	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1651		26-APR-21	1893821	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1695		26-APR-21	814320	NET DED:-			
				Deduction Amount		DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04 *** <====Deduction Classification====>		1699		26-APR-21	1532817	NET DED:-			
				Deduction Amount		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	***	1703	26-APR-21		1523165			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	437	535	06-APR-21		1125540			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	443	541	06-APR-21		1488416			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	447	545	06-APR-21		1054053			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	451	549	06-APR-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	454	552	06-APR-21		837837			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	937	1469	23-APR-21		96960			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	***	1686	26-APR-21		22447			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	94	223	01-APR-21		9488191			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	118	245	01-APR-21		96960			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	898	1430	23-APR-21		102984			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	909	1441	23-APR-21		59971			
<====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		945	1477	23-APR-21	1024091				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		504	651	09-APR-21	87916				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		953	1485	23-APR-21	166247				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		954	1486	23-APR-21	13121				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		955	1487	23-APR-21	804409				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		956	1488	23-APR-21	93275				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		957	1489	23-APR-21	1208163				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		958	1490	23-APR-21	1890329				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		959	1491	23-APR-21	1735753				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		960	1492	23-APR-21	291635				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		961	1493	23-APR-21	67821				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-			101112	
2071 - 01 - 105 - 00 - 00 - 04		962	1494	23-APR-21	1013102				
<====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		963	1495	23-APR-21	11269759	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		***	1563	26-APR-21	93948	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		***	1564	26-APR-21	213875	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		***	1568	26-APR-21	110294	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		***	1608	26-APR-21	74952	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		***	1691	26-APR-21	25526	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		***	1692	26-APR-21	27917	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		***	1725	26-APR-21	673651	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		***	1851	27-APR-21	683590	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		***	1852	27-APR-21	245638	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		904	1436	23-APR-21	106798	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		905	1437	23-APR-21	78356	NET DED:-			
<====Deduction Classification====>		Deduction Amount			DDO CODE:-	101112			

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 105 - 00 - 00 - 04	906	1438	23-APR-21		19706			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	907	1439	23-APR-21		487527			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	908	1440	23-APR-21		124516			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	910	1442	23-APR-21		59971			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	911	1443	23-APR-21		14128			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	912	1444	23-APR-21		322610			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	914	1446	23-APR-21		248778			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	916	1448	23-APR-21		777495			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	917	1449	23-APR-21		12066141			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	918	1450	23-APR-21		9589863			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	919	1451	23-APR-21		26242			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	920	1452	23-APR-21		75738			
<====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 - 105 - 00 - 00 - 04	921	1453	23-APR-21		1433067				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	922	1454	23-APR-21		1380695				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	924	1456	23-APR-21		1954723				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	925	1457	23-APR-21		157242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	926	1458	23-APR-21		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	927	1459	23-APR-21		1459116				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	929	1461	23-APR-21		785792				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	930	1462	23-APR-21		2338514				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	931	1463	23-APR-21		43004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	932	1464	23-APR-21		4589767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	933	1465	23-APR-21		298337				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	934	1466	23-APR-21		1529678				
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							935	1467	23-APR-21	309944	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							936	1468	23-APR-21	67963	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							938	1470	23-APR-21	148198	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							939	1471	23-APR-21	1125447	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							76	207	01-APR-21	67413	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							77	208	01-APR-21	710625	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							78	209	01-APR-21	108127	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							81	211	01-APR-21	19706	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							82	212	01-APR-21	452700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							83	213	01-APR-21	124516	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							84	214	01-APR-21	684061	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							85	215	01-APR-21	59971	
<====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	86	216	01-APR-21			322610		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	87	217	01-APR-21			93576		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	88	218	01-APR-21			89751		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	89	219	01-APR-21			248778		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	91	220	01-APR-21			58799		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	92	221	01-APR-21			14128		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	93	222	01-APR-21			808762		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	940	1472	23-APR-21			1784990		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	941	1473	23-APR-21			974245		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	942	1474	23-APR-21			260465		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	943	1475	23-APR-21			834758		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04	944	1476	23-APR-21			509287		
<====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	947	1479	23-APR-21		3215413				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	948	1480	23-APR-21		974828				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	949	1481	23-APR-21		2454078				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	950	1482	23-APR-21		237157				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	952	1484	23-APR-21		390954				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	127	253	01-APR-21		484067				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	128	254	01-APR-21		1024091				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	***	1855	27-APR-21		10859				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	***	1862	27-APR-21		54328				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	***	1863	27-APR-21		62784				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	***	1864	27-APR-21		91770				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	***	1865	27-APR-21		101311				
<====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			73	204	01-APR-21	102984		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			74	205	01-APR-21	495523		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			75	206	01-APR-21	522860		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			205	331	01-APR-21	231591		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			212	338	01-APR-21	72532		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			218	343	01-APR-21	12530		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			219	344	01-APR-21	8223		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			220	345	01-APR-21	49963		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			221	346	01-APR-21	93966		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			222	347	01-APR-21	77388		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			901	1433	23-APR-21	66975		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			913	1445	23-APR-21	89751		
<====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	928	1460	23-APR-21		93676				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	951	1483	23-APR-21		611778				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	95	224	01-APR-21		153765				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	96	225	01-APR-21		26242				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	98	227	01-APR-21		1458057				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	99	228	01-APR-21		1380695				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	100	229	01-APR-21		11294790				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	102	230	01-APR-21		2248244				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	104	232	01-APR-21		157242				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	105	233	01-APR-21		58806				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	106	234	01-APR-21		13121				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	107	235	01-APR-21		1445995				
<====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	108	236	01-APR-21		93676				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	109	237	01-APR-21		779702				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	110	238	01-APR-21		2338514				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	111	239	01-APR-21		43004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	113	240	01-APR-21		307682				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	114	241	01-APR-21		13121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	116	243	01-APR-21		309944				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	119	246	01-APR-21		165377				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	120	247	01-APR-21		1144948				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	122	249	01-APR-21		1007618				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	124	250	01-APR-21		984206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	125	251	01-APR-21		260465				
<====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	126	252	01-APR-21		806046			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	915	1447	23-APR-21		58799			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	946	1478	23-APR-21		197070			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	129	255	01-APR-21		197070			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	130	256	01-APR-21		2977252			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	131	257	01-APR-21		979182			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	132	258	01-APR-21		2131329			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	133	259	01-APR-21		191345			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	135	260	01-APR-21		614334			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	136	261	01-APR-21		370111			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	137	262	01-APR-21		166247			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	139	264	01-APR-21		804409			
<====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	140	265	01-APR-21		93275			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	141	266	01-APR-21		1141526			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	142	267	01-APR-21		1890329			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	143	268	01-APR-21		291635			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	144	269	01-APR-21		1611691			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	146	270	01-APR-21		67821			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	147	271	01-APR-21		5995550			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	148	272	01-APR-21		12009936			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	149	273	01-APR-21		4555455			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	193	320	01-APR-21		303840			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	696	1021	16-APR-21		107181			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	708	1079	19-APR-21		344113			
<====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			711	1082	19-APR-21	77761		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			751	1169	20-APR-21	77443		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			899	1431	23-APR-21	544606		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			900	1432	23-APR-21	498284		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			902	1434	23-APR-21	709928		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			903	1435	23-APR-21	6183432		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			223	348	01-APR-21	816443		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			320	400	05-APR-21	310420		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			339	419	05-APR-21	100452		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			340	420	05-APR-21	100452		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			343	423	05-APR-21	26252		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			344	424	05-APR-21	36440		
<====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 - 105 - 00 - 00 - 04	345	425	05-APR-21		39385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	428	526	06-APR-21		223142				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	429	527	06-APR-21		310023				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	436	534	06-APR-21		209240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	439	537	06-APR-21		3509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	500	647	08-APR-21		13137				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	501	648	09-APR-21		33883				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	502	649	09-APR-21		165443				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	503	650	09-APR-21		39381				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	506	653	09-APR-21		153758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	549	710	09-APR-21		18736				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	553	714	09-APR-21		84272				
<====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	561	768	12-APR-21		50620			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	562	769	12-APR-21		172246			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	563	770	12-APR-21		42314			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	564	771	12-APR-21		18142			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	705	998	16-APR-21		112554			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	706	999	16-APR-21		377671			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	103	231	01-APR-21		1906465			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	117	244	01-APR-21		67963			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	440	538	06-APR-21		99672			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	755	1173	22-APR-21		508480			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	***	1859	27-APR-21		284775			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	***	1565	26-APR-21		178277			
<====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		80	210	01-APR-21	78356				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		97	226	01-APR-21	75738				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		115	242	01-APR-21	1531826				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		121	248	01-APR-21	1798111				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		138	263	01-APR-21	13121				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		217	342	01-APR-21	216596				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		338	418	05-APR-21	40823				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		505	652	09-APR-21	204649				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 105 - 00 - 00 - 04		923	1455	23-APR-21	2246230				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 115 - 00 - 00 - 76		769	1187	22-APR-21	739800				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 115 - 00 - 00 - 76		843	1288	22-APR-21	1308350				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	101112			
2071 - 01 - 115 - 00 - 00 - 76		847	1292	22-APR-21	942560				
<====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	851	1296	22-APR-21		1541250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	854	1299	22-APR-21		1305610				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	858	1303	22-APR-21		630200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	885	1393	23-APR-21		791860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	889	1397	23-APR-21		978755				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	893	1401	23-APR-21		630200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	897	1429	23-APR-21		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	965	1500	23-APR-21		132675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1562	26-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1567	26-APR-21		645270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1605	26-APR-21		11550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1607	26-APR-21		281571				
<====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	***	1612	26-APR-21		701250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1616	26-APR-21		543890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1623	26-APR-21		608280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1627	26-APR-21		614080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1631	26-APR-21		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1634	26-APR-21		524710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1637	26-APR-21		864470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1640	26-APR-21		42740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1644	26-APR-21		879540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1648	26-APR-21		690398				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1652	26-APR-21		1343970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1688	26-APR-21		259817				
<====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	720	1095	20-APR-21		527450			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	724	1099	20-APR-21		746650			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	727	1102	20-APR-21		30140			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	731	1106	20-APR-21		701250			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	735	1110	20-APR-21		306599			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	738	1113	20-APR-21		612390			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	742	1117	20-APR-21		608280			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	746	1164	20-APR-21		995990			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	***	1696	26-APR-21		657600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	673	937	15-APR-21		560330			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	677	941	15-APR-21		1087780			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	***	1619	26-APR-21		746650			
<====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	311	391	05-APR-21		1027500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	435	533	06-APR-21		942560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	567	775	13-APR-21		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	571	779	13-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	574	782	13-APR-21		704180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	578	786	13-APR-21		748020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	582	790	13-APR-21		1159020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	586	794	13-APR-21		608280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	590	798	13-APR-21		608280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	594	802	13-APR-21		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	598	806	13-APR-21		509640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	600	808	13-APR-21		378330				
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76			602	842	13-APR-21	791860		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			605	845	13-APR-21	612390		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			609	849	13-APR-21	421939		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			613	853	13-APR-21	451250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			617	857	13-APR-21	542500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			625	865	13-APR-21	768570		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			627	870	13-APR-21	314662		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			629	872	13-APR-21	104052		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			631	874	13-APR-21	367216		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			633	876	13-APR-21	137675		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			637	880	13-APR-21	522707		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			641	884	13-APR-21	570788		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76			645	888	13-APR-21	1026130		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			647	890	13-APR-21	1230260		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			652	895	13-APR-21	1061750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			653	896	13-APR-21	1541250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			659	902	13-APR-21	1912520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			662	905	13-APR-21	1345340		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			457	561	07-APR-21	70917		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			459	563	07-APR-21	47246		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			463	568	07-APR-21	1026130		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			467	572	07-APR-21	697330		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			471	576	07-APR-21	543890		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			478	583	07-APR-21	676780		
<====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	481	586	07-APR-21		1093260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	485	590	07-APR-21		1608380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	489	594	07-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	495	600	08-APR-21		233448				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	497	602	08-APR-21		337500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	499	604	08-APR-21		417960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	296	376	05-APR-21		630200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	679	1001	16-APR-21		590616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	682	1004	16-APR-21		717880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	685	1007	16-APR-21		1228890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	688	1010	16-APR-21		592500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	692	1014	16-APR-21		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	695	1020	16-APR-21		932970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	700	1036	16-APR-21		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	710	1081	19-APR-21		450771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1713	26-APR-21		1160390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	365	452	06-APR-21		234492				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	493	598	07-APR-21		630200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	621	861	13-APR-21		699417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	862	1307	22-APR-21		911050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	750	1168	20-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	754	1172	20-APR-21		543890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	757	1175	22-APR-21		485569				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	761	1179	22-APR-21		834330				
<====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	765	1183	22-APR-21		539780			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	516	663	09-APR-21		556017			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	518	665	09-APR-21		245967			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	522	669	09-APR-21		967220			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	526	673	09-APR-21		768570			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	530	677	09-APR-21		538596			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	534	681	09-APR-21		1026130			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	538	685	09-APR-21		839810			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	544	704	09-APR-21		246978			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	546	706	09-APR-21		93500			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	548	708	09-APR-21		33313			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 115 - 00 - 00 - 76	550	711	09-APR-21		30960			
<====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	552	713	09-APR-21		475390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	557	721	12-APR-21		1345340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	560	761	12-APR-21		724730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	355	442	06-APR-21		339080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	359	446	06-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	363	450	06-APR-21		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	367	454	06-APR-21		250059				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	371	458	06-APR-21		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	373	460	06-APR-21		220467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	377	464	06-APR-21		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	381	468	06-APR-21		1049420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	385	472	06-APR-21		648668				
<====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	389	476	06-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	393	480	06-APR-21		619240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	395	482	06-APR-21		393121				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	399	489	06-APR-21		853510				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	403	501	06-APR-21		1019280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	407	505	06-APR-21		811183				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	411	509	06-APR-21		726100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	415	513	06-APR-21		1091890				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	419	517	06-APR-21		938450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	423	521	06-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	427	525	06-APR-21		1126140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	431	529	06-APR-21		505818				
<====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	438	536	06-APR-21		658970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	444	542	06-APR-21		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	448	546	06-APR-21		748020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	452	550	06-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	455	553	06-APR-21		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1861	27-APR-21		932970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1869	27-APR-21		594580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1873	27-APR-21		601430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1877	27-APR-21		808300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1881	27-APR-21		938450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	152	276	01-APR-21		2028970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	155	279	01-APR-21		2028970				
<====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	160	283	01-APR-21		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	164	287	01-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	171	300	01-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	175	304	01-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	179	308	01-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	184	312	01-APR-21		724730				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	187	315	01-APR-21		890500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	191	319	01-APR-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	195	322	01-APR-21		688356				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	199	326	01-APR-21		649380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	204	330	01-APR-21		630200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	207	333	01-APR-21		791860				
<====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	211	337	01-APR-21		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	***	1854	27-APR-21		626090				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	542	689	09-APR-21		645270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	669	933	15-APR-21		657600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	665	908	13-APR-21		1061750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	292	356	05-APR-21		93534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	300	380	05-APR-21		1193270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	302	382	05-APR-21		245692				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	304	384	05-APR-21		283520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	306	386	05-APR-21		774393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	315	395	05-APR-21		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	319	399	05-APR-21		1087780				
<====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	322	402	05-APR-21		969960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	326	406	05-APR-21		1516590				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	330	410	05-APR-21		1233000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	333	413	05-APR-21		83970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	337	417	05-APR-21		915160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	342	422	05-APR-21		146917				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	347	434	06-APR-21		435607				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	349	436	06-APR-21		114879				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	353	440	06-APR-21		1304240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	508	655	09-APR-21		384787				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	510	657	09-APR-21		303750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	512	659	09-APR-21		412500				
<====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 - 115 - 00 - 00 - 76		514	661	09-APR-21		295680			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		216	341	01-APR-21		971330			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		286	350	05-APR-21		181355			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		288	352	05-APR-21		65933			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 115 - 00 - 00 - 76		290	354	05-APR-21		196458			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		101112	
2075 - 00 - 103 - 10 - 00 - 01		7	784	23-APR-21		75165		49930	
<====Deduction Classification====> Deduction Amount						NET DED:-		25235	
						DDO CODE:-		100015	
0028 - 00 - 107 - 00 - 00 - 00					200				
0030 - 02 - 102 - 00 - 00 - 00					5				
8009 - 01 - 101 - 00 - 00 - 00					25000				
8011 - 00 - 107 - 00 - 00 - 00					30				
2075 - 00 - 103 - 10 - 00 - 01		2	222	01-APR-21		1684887		1119227	
<====Deduction Classification====> Deduction Amount						NET DED:-		565660	
						DDO CODE:-		100015	
0028 - 00 - 107 - 00 - 00 - 00					5100				
0030 - 02 - 102 - 00 - 00 - 00					145				
0070 - 60 - 800 - 03 - 00 - 00					4000				
0216 - 01 - 106 - 02 - 00 - 00					300				
8009 - 01 - 101 - 00 - 00 - 00					519000				
8011 - 00 - 107 - 00 - 00 - 00					1055				
8342 - 00 - 117 - 01 - 02 - 00					36060				
2075 - 00 - 103 - 10 - 00 - 01		1	221	01-APR-21		180963		179758	
<====Deduction Classification====> Deduction Amount						NET DED:-		1205	
						DDO CODE:-		100015	
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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
2075 - 00 - 103 - 10 - 00 - 01 6							783	23-APR-21	180963	179758	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2075 - 00 - 103 - 10 - 00 - 01 3							223	01-APR-21	75165	49930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2075 - 00 - 103 - 10 - 00 - 01 5							782	23-APR-21	1684887	1119227	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	565660	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							519000				
8011 - 00 - 107 - 00 - 00 - 00							1055				
8342 - 00 - 117 - 01 - 02 - 00							36060				
2075 - 00 - 103 - 10 - 00 - 02 4							781	23-APR-21	14000	13995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100015	
8342 - 00 - 117 - 00 - 00 - 00 16							1765	27-APR-21	59264		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 17							1766	27-APR-21	60432		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101113	

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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
8342 - 00 - 117 - 00 - 00 - 00							18	1767	27-APR-21	69186	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							19	1768	27-APR-21	67756	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							20	1769	27-APR-21	79636	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							21	1770	27-APR-21	86958	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							22	1771	27-APR-21	83614	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							23	1772	27-APR-21	85850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							24	1773	27-APR-21	83166	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							25	1774	27-APR-21	228764	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							28	1777	27-APR-21	251838	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							29	1778	27-APR-21	265738	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							30	1779	27-APR-21	272092	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							31	1780	27-APR-21	281846	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
8342 - 00 - 117 - 00 - 00 - 00	32	1781	27-APR-21	276444		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	33	1782	27-APR-21	286428		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	34	1783	27-APR-21	277288		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	35	1784	27-APR-21	293894		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	36	1785	27-APR-21	285352		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	37	1786	27-APR-21	122178		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	38	1787	27-APR-21	121910		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	39	1788	27-APR-21	117262		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	40	1789	27-APR-21	117736		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	83	1832	27-APR-21	674340		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	84	1833	27-APR-21	780996		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	85	1834	27-APR-21	2387670		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00	86	1835	27-APR-21			753118		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	87	1836	27-APR-21			762056		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	88	1837	27-APR-21			799118		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	89	1838	27-APR-21			1482184		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	90	1839	27-APR-21			1641788		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	91	1840	27-APR-21			3389404		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	92	1841	27-APR-21			3906570		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	94	1843	27-APR-21			5327358		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	95	1844	27-APR-21			137433912		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	96	1845	27-APR-21			136814378		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	97	1846	27-APR-21			130442450		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	98	1847	27-APR-21			1927160		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							43	1792	27-APR-21	119988	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							44	1793	27-APR-21	120114	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							45	1794	27-APR-21	120684	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							46	1795	27-APR-21	117308	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							47	1796	27-APR-21	117984	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							49	1798	27-APR-21	123806	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							50	1799	27-APR-21	122356	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							51	1800	27-APR-21	122356	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							52	1801	27-APR-21	132090	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							53	1802	27-APR-21	135564	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							54	1803	27-APR-21	133744	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							56	1805	27-APR-21	132562	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00	57	1806	27-APR-21			137086		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	58	1807	27-APR-21			162030		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	59	1808	27-APR-21			174836		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	60	1809	27-APR-21			182550		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	61	1810	27-APR-21			263412		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	62	1811	27-APR-21			284730		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	63	1812	27-APR-21			207564		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	64	1813	27-APR-21			196540		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	65	1814	27-APR-21			203022		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	66	1815	27-APR-21			201968		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	68	1817	27-APR-21			210120		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00	70	1819	27-APR-21			233314		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101113

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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
8342 - 00 - 117 - 00 - 00 - 00							71	1820	27-APR-21	239984	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							72	1821	27-APR-21	276144	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							73	1822	27-APR-21	395236	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							74	1823	27-APR-21	367138	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							75	1824	27-APR-21	368960	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							76	1825	27-APR-21	394524	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							77	1826	27-APR-21	421634	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							78	1827	27-APR-21	652172	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							79	1828	27-APR-21	604538	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							80	1829	27-APR-21	693972	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							81	1830	27-APR-21	622826	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							82	1831	27-APR-21	647526	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113

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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
8342 - 00 - 117 - 00 - 00 - 00							13	1762	27-APR-21	59176	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							27	1776	27-APR-21	253700	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							41	1790	27-APR-21	119256	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							55	1804	27-APR-21	136068	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							69	1818	27-APR-21	214046	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							93	1842	27-APR-21	4333696	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							42	1791	27-APR-21	119392	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							26	1775	27-APR-21	232898	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							67	1816	27-APR-21	207646	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							1	1750	27-APR-21	50320	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							2	1751	27-APR-21	49064	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							3	1752	27-APR-21	54730	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113



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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
8342 - 00 - 117 - 00 - 00 - 00	4	1753	27-APR-21	51458		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	5	1754	27-APR-21	54968		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	6	1755	27-APR-21	55052		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	7	1756	27-APR-21	57542		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	8	1757	27-APR-21	56866		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	9	1758	27-APR-21	62600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	10	1759	27-APR-21	55726		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	11	1760	27-APR-21	58712		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	12	1761	27-APR-21	59090		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	14	1763	27-APR-21	59264		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00	15	1764	27-APR-21	59264		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101113

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<b>10 Finance</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>	
<====Voucher Classification====>						
2049 - 01 - 101 - 00 - 00 - 45	1	1	16-APR-21	55312500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	2	2	16-APR-21	101925000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	6	6	16-APR-21	72300000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	4	4	16-APR-21	20925000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	5	5	16-APR-21	15417500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	3	3	16-APR-21	166719000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
<b>10 Finance</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====>						
2054 - 00 - 096 - 00 - 45 - 01	1	1	01-APR-21	56702	56497	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 01	2	2	01-APR-21	2251737	1423200	
<====Deduction Classification====> Deduction Amount				NET DED:-	828537	
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		767200				
8011 - 00 - 107 - 00 - 00 - 00		1440				

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<b>10 Finance</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		49117			
2054 - 00 - 096 - 00 - 45 - 01	6	657	20-APR-21	56702	56497	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200	NET DED:-	205	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	5	629	20-APR-21	2253862	1397325	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		6600	NET DED:-	856537	
	0030 - 02 - 102 - 00 - 00 - 00		180	DDO CODE:-	100208	
	0070 - 60 - 800 - 03 - 00 - 00		4000			
	8009 - 01 - 101 - 00 - 00 - 00		795200			
	8011 - 00 - 107 - 00 - 00 - 00		1440			
	8342 - 00 - 117 - 01 - 02 - 00		49117			
2054 - 00 - 096 - 00 - 45 - 01	3	406	01-APR-21	1683677	1683497	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		180	NET DED:-	180	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	4	408	01-APR-21	16200	16195	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	7	658	20-APR-21	9725	9720	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	9	874	23-APR-21	9360	9355	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	8	717	22-APR-21	19050	19040	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				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</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>	
2054 - 00 - 096 - 00 - 46 - 01	<b>1</b>	<b>1</b>	<b>01-APR-21</b>	<b>1250607</b>	<b>889923</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		4025		<b>NET DED:-</b>	<b>360684</b>	
0030 - 02 - 102 - 00 - 00 - 00		115		<b>DDO CODE:-</b>	<b>100411</b>	
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		302000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		50314				
2054 - 00 - 096 - 00 - 46 - 01	<b>2</b>	<b>641</b>	<b>20-APR-21</b>	<b>1250607</b>	<b>889923</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		4025		<b>NET DED:-</b>	<b>360684</b>	
0030 - 02 - 102 - 00 - 00 - 00		115		<b>DDO CODE:-</b>	<b>100411</b>	
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		302000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		50314				
<b>10 Finance</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>	
2054 - 00 - 096 - 00 - 47 - 01	<b>2</b>	<b>207</b>	<b>13-APR-21</b>	<b>619299</b>	<b>333643</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		1675		<b>NET DED:-</b>	<b>285656</b>	
0030 - 02 - 102 - 00 - 00 - 00		45		<b>DDO CODE:-</b>	<b>100107</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		278000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		4516				

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<b>10 Finance</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>		
2054 - 00 - 096 - 00 - 47 - 01	<b>1</b>	<b>1</b>	<b>01-APR-21</b>		<b>726474</b>	<b>390493</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00				1875				
0030 - 02 - 102 - 00 - 00 - 00				50				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				328000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				4516				
2054 - 00 - 096 - 00 - 47 - 02	<b>3</b>	<b>208</b>	<b>13-APR-21</b>		<b>9725</b>	<b>9720</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				5				
2054 - 00 - 096 - 00 - 47 - 02	<b>4</b>	<b>209</b>	<b>13-APR-21</b>		<b>30070</b>	<b>30055</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				15				
<b>10 Finance</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>		
2020 - 00 - 105 - 00 - 66 - 01	<b>2</b>	<b>639</b>	<b>27-APR-21</b>		<b>559763</b>	<b>515541</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00				20052				
8011 - 00 - 107 - 00 - 00 - 00				270				
8009 - 01 - 101 - 00 - 00 - 00				22000				
0028 - 00 - 107 - 00 - 00 - 00				1850				
0030 - 02 - 102 - 00 - 00 - 00				50				
2020 - 00 - 105 - 00 - 66 - 01	<b>1</b>	<b>228</b>	<b>01-APR-21</b>		<b>559763</b>	<b>515541</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00				20052				
8011 - 00 - 107 - 00 - 00 - 00				270				
8009 - 01 - 101 - 00 - 00 - 00				22000				
0028 - 00 - 107 - 00 - 00 - 00				1850				
0030 - 02 - 102 - 00 - 00 - 00				50				

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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 - 01	1	229	01-APR-21			1145725	972888	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	172837	
0028 - 00 - 107 - 00 - 00 - 00		3325				DDO CODE:-	100310	
8009 - 01 - 101 - 00 - 00 - 00		133000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		33742						
2043 - 00 - 101 - 00 - 66 - 02	7	632	27-APR-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	6	631	27-APR-21			1145725	972888	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	172837	
0028 - 00 - 107 - 00 - 00 - 00		3325				DDO CODE:-	100310	
8009 - 01 - 101 - 00 - 00 - 00		133000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		33742						
2043 - 00 - 101 - 00 - 66 - 02	5	630	27-APR-21			36000	35990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	4	629	27-APR-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	2	230	01-APR-21			36000	35990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02	3	231	01-APR-21			41950	41930	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01	2	539	26-APR-21			1471709	1049681	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		56018				NET DED:-	422028	
						DDO CODE:-	100309	

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<b>10 Finance</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						975					
0216 - 01 - 106 - 02 - 00 - 00						1250					
0070 - 60 - 800 - 03 - 00 - 00						3000					
8009 - 01 - 101 - 00 - 00 - 00						356000					
0028 - 00 - 107 - 00 - 00 - 00						4650					
0030 - 02 - 102 - 00 - 00 - 00						135					
2054 - 00 - 096 - 00 - 48 - 01 1						218	01-APR-21		1471709	1049681	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>422028</b>
8342 - 00 - 117 - 01 - 02 - 00						56018			<b>DDO CODE:-</b>	<b>100309</b>	
8011 - 00 - 107 - 00 - 00 - 00						975					
0216 - 01 - 106 - 02 - 00 - 00						1250					
0070 - 60 - 800 - 03 - 00 - 00						3000					
8009 - 01 - 101 - 00 - 00 - 00						356000					
0028 - 00 - 107 - 00 - 00 - 00						4650					
0030 - 02 - 102 - 00 - 00 - 00						135					
2054 - 00 - 096 - 00 - 48 - 02 3						540	26-APR-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>	
2054 - 00 - 096 - 00 - 48 - 02 4						541	26-APR-21		20770	20760	
<=====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 5						542	26-APR-21		19504	19494	
<=====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>	

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<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====>								
2408 - 01 - 001 - 00 - 44 - 01	5	846	26-APR-21	4270438	3333408			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>937030</b>
							<b>DDO CODE:-</b>	<b>110001</b>
0028 - 00 - 107 - 00 - 00 - 00		13200						
0030 - 02 - 102 - 00 - 00 - 00		395						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		702790						
8011 - 00 - 107 - 00 - 00 - 00		2460						
8342 - 00 - 117 - 01 - 02 - 00		129438						
8658 - 00 - 112 - 00 - 00 - 00		78377						
8658 - 00 - 123 - 00 - 00 - 00		120						
2408 - 01 - 001 - 00 - 44 - 01	2	367	01-APR-21	4172241	3395864			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>776377</b>
							<b>DDO CODE:-</b>	<b>110001</b>
0028 - 00 - 107 - 00 - 00 - 00		13550						
0030 - 02 - 102 - 00 - 00 - 00		405						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		616790						
8011 - 00 - 107 - 00 - 00 - 00		2580						
8342 - 00 - 117 - 01 - 02 - 00		131802						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2408 - 01 - 001 - 00 - 44 - 02	3	707	23-APR-21	412500	412310			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>190</b>
							<b>DDO CODE:-</b>	<b>110001</b>
0030 - 02 - 102 - 00 - 00 - 00		190						
2408 - 01 - 001 - 00 - 44 - 02	8	990	27-APR-21	165150	165060			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90</b>
							<b>DDO CODE:-</b>	<b>110001</b>
0030 - 02 - 102 - 00 - 00 - 00		90						
2408 - 01 - 001 - 00 - 44 - 02	7	989	27-APR-21	18720	18710			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
							<b>DDO CODE:-</b>	<b>110001</b>
0030 - 02 - 102 - 00 - 00 - 00		10						
2408 - 01 - 001 - 00 - 44 - 02	9	991	27-APR-21	39150	39130			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
							<b>DDO CODE:-</b>	<b>110001</b>
0030 - 02 - 102 - 00 - 00 - 00		20						



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<b>11 Food and Civil Supplies</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						
2408 - 01 - 001 - 00 - 44 - 02	4	709	23-APR-21			62175	62145	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 01	6	899	27-APR-21			641544	503102	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1950			NET DED:-	138442	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	110002	
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			97500					
8011 - 00 - 107 - 00 - 00 - 00			435					
8342 - 00 - 117 - 01 - 02 - 00			18497					
8658 - 00 - 112 - 00 - 00 - 00			18000					
2408 - 01 - 001 - 00 - 60 - 01	1	322	01-APR-21			637294	521852	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1950			NET DED:-	115442	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	110002	
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			74500					
8011 - 00 - 107 - 00 - 00 - 00			435					
8342 - 00 - 117 - 01 - 02 - 00			18497					
8658 - 00 - 112 - 00 - 00 - 00			18000					
3456 - 00 - 001 - 60 - 44 - 01	2	497	19-APR-21			419304	382887	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1725			NET DED:-	36417	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	110008	
0216 - 01 - 106 - 02 - 00 - 00			1200					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			33182					
3456 - 00 - 001 - 60 - 44 - 01	1	377	01-APR-21			419304	382887	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			1725			NET DED:-	36417	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	110008	
0216 - 01 - 106 - 02 - 00 - 00			1200					

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<b>11 Food and Civil Supplies</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								255			
8342 - 00 - 117 - 01 - 02 - 00								33182			
3475 - 00 - 106 - 62 - 00 - 01 3							<b>900</b>	<b>27-APR-21</b>	<b>1020580</b>	<b>833193</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>187387</b>	
0028 - 00 - 107 - 00 - 00 - 00								2925	<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								154500			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								25342			
3475 - 00 - 106 - 62 - 00 - 01 2							<b>321</b>	<b>01-APR-21</b>	<b>999330</b>	<b>831943</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>167387</b>	
0028 - 00 - 107 - 00 - 00 - 00								2925	<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								134500			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								25342			
3475 - 00 - 106 - 62 - 00 - 02 5							<b>902</b>	<b>27-APR-21</b>	<b>159000</b>	<b>158935</b>	
<=====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 - 62 - 00 - 02 6							<b>903</b>	<b>27-APR-21</b>	<b>21725</b>	<b>21715</b>	
<=====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 7							<b>987</b>	<b>27-APR-21</b>	<b>9440</b>	<b>9435</b>	
<=====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 8							<b>988</b>	<b>27-APR-21</b>	<b>39150</b>	<b>39130</b>	
<=====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>	

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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>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>	
3475 - 00 - 106 - 64 - 00 - 01	<b>1</b>	<b>320</b>	<b>01-APR-21</b>	<b>277948</b>	<b>248261</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>29687</b>	
				<b>DDO CODE:-</b>	<b>110002</b>	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8447				
3475 - 00 - 106 - 64 - 00 - 01	<b>4</b>	<b>901</b>	<b>27-APR-21</b>	<b>277948</b>	<b>233961</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>43987</b>	
				<b>DDO CODE:-</b>	<b>110002</b>	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8447				
8658 - 00 - 112 - 00 - 00 - 00		6300				
<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>						
	<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 - 45 - 01	<b>3</b>	<b>645</b>	<b>20-APR-21</b>	<b>1647661</b>	<b>1372551</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>275110</b>	
				<b>DDO CODE:-</b>	<b>110204</b>	
0028 - 00 - 107 - 00 - 00 - 00		4675				
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		251000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		17550				

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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	11	01-APR-21		1646154	1371172		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4675			NET DED:-	274982		
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	110204		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		251000						
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		17422						
2408 - 01 - 001 - 00 - 45 - 02	4	646	20-APR-21		196925	196830		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95			NET DED:-	95		
					DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02	2	644	20-APR-21		99000	98950		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	110204		
3456 - 00 - 001 - 60 - 45 - 01	2	945	23-APR-21		175006			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110008		
3456 - 00 - 001 - 60 - 45 - 01	1	180	01-APR-21		175006	159616		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		14485			NET DED:-	15390		
8011 - 00 - 107 - 00 - 00 - 00		105			DDO CODE:-	110008		
0028 - 00 - 107 - 00 - 00 - 00		775						
0030 - 02 - 102 - 00 - 00 - 00		25						
<b>11 Food and Civil Supplies</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		
2408 - 01 - 001 - 00 - 46 - 01	3	264	01-APR-21		1491240	1200414		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4500			NET DED:-	290826		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	110407		
0070 - 60 - 800 - 03 - 00 - 00		1000						

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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
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							242000				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							42411				
2408 - 01 - 001 - 00 - 46 - 01 7							719	23-APR-21	1498773	1200713	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	298060	
0028 - 00 - 107 - 00 - 00 - 00							4500		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							248800				
8011 - 00 - 107 - 00 - 00 - 00							635				
8342 - 00 - 117 - 01 - 02 - 00							42845				
2408 - 01 - 001 - 00 - 46 - 02 6							717	23-APR-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 5							716	23-APR-21	118000	117940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 4							511	16-APR-21	110500	110435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 2							254	01-APR-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 9							980	27-APR-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 8							979	27-APR-21	131750	131685	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	110407	

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - West</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 46 - 02	1	253	01-APR-21			107500	107445	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00		55				<b>DDO CODE:-</b>	<b>110407</b>	
3456 - 00 - 001 - 60 - 46 - 01	4	685	22-APR-21			48724	38489	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10235</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>110409</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
3456 - 00 - 001 - 60 - 46 - 01	2	6	01-APR-21			184114	167858	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>16256</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>110409</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		15326						
3456 - 00 - 001 - 60 - 46 - 01	1	5	01-APR-21			48724	38489	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10235</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>110409</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		30						
3456 - 00 - 001 - 60 - 46 - 01	3	684	22-APR-21			184114	167858	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>16256</b>
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>110409</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		15326						

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<b>11 Food and Civil Supplies</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====>								
2408 - 01 - 001 - 00 - 47 - 01	<b>5</b>	<b>360</b>	<b>22-APR-21</b>	<b>526584</b>	<b>439639</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>86945</b>			
				<b>DDO CODE:-</b>	<b>110103</b>			
0028 - 00 - 107 - 00 - 00 - 00		1700						
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		25880						
2408 - 01 - 001 - 00 - 47 - 01	<b>1</b>	<b>23</b>	<b>01-APR-21</b>	<b>525709</b>	<b>438846</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>86863</b>			
				<b>DDO CODE:-</b>	<b>110103</b>			
0028 - 00 - 107 - 00 - 00 - 00		1700						
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		58000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		25798						
2408 - 01 - 001 - 00 - 47 - 02	<b>2</b>	<b>24</b>	<b>01-APR-21</b>	<b>108625</b>	<b>108570</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>55</b>			
				<b>DDO CODE:-</b>	<b>110103</b>			
0030 - 02 - 102 - 00 - 00 - 00		55						
2408 - 01 - 001 - 00 - 47 - 02	<b>4</b>	<b>359</b>	<b>22-APR-21</b>	<b>108625</b>	<b>108570</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>55</b>			
				<b>DDO CODE:-</b>	<b>110103</b>			
0030 - 02 - 102 - 00 - 00 - 00		55						
2408 - 01 - 001 - 00 - 47 - 02	<b>3</b>	<b>243</b>	<b>20-APR-21</b>	<b>10385</b>	<b>10380</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>110103</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
3456 - 00 - 001 - 60 - 47 - 01	<b>1</b>	<b>108</b>	<b>05-APR-21</b>	<b>171750</b>	<b>156665</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>15085</b>			
				<b>DDO CODE:-</b>	<b>110008</b>			
8342 - 00 - 117 - 01 - 02 - 00		14205						
8011 - 00 - 107 - 00 - 00 - 00		105						
0028 - 00 - 107 - 00 - 00 - 00		750						
0030 - 02 - 102 - 00 - 00 - 00		25						

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<b>11 Food and Civil Supplies</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>			
2408 - 01 - 001 - 00 - 48 - 01	<b>5</b>	<b>495</b>	<b>26-APR-21</b>	<b>65349</b>	<b>59533</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		5581		<b>NET DED:-</b>	<b>5816</b>			
				<b>DDO CODE:-</b>	<b>110305</b>			
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 01	<b>2</b>	<b>70</b>	<b>01-APR-21</b>	<b>70349</b>	<b>64533</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		5581		<b>NET DED:-</b>	<b>5816</b>			
				<b>DDO CODE:-</b>	<b>110305</b>			
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 01	<b>4</b>	<b>494</b>	<b>26-APR-21</b>	<b>201485</b>	<b>151338</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		3557		<b>NET DED:-</b>	<b>50147</b>			
				<b>DDO CODE:-</b>	<b>110305</b>			
8011 - 00 - 107 - 00 - 00 - 00		120						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		45500						
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		20						
2408 - 01 - 001 - 00 - 48 - 01	<b>7</b>	<b>498</b>	<b>26-APR-21</b>	<b>1896360</b>	<b>1494188</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		33297		<b>NET DED:-</b>	<b>402172</b>			
				<b>DDO CODE:-</b>	<b>110305</b>			
8011 - 00 - 107 - 00 - 00 - 00		915						
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		360700						
0028 - 00 - 107 - 00 - 00 - 00		5800						
0030 - 02 - 102 - 00 - 00 - 00		160						
2408 - 01 - 001 - 00 - 48 - 01	<b>8</b>	<b>499</b>	<b>26-APR-21</b>	<b>48724</b>	<b>38489</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8011 - 00 - 107 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>10235</b>			
				<b>DDO CODE:-</b>	<b>110305</b>			
8009 - 01 - 101 - 00 - 00 - 00		10000						



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<b>11 Food and Civil Supplies</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			
2408 - 01 - 001 - 00 - 48 - 01 1							69	01-APR-21	1997562	1584607	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							33110		NET DED:-	412955	
8011 - 00 - 107 - 00 - 00 - 00							975		DDO CODE:-	110305	
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							371200				
0028 - 00 - 107 - 00 - 00 - 00							6200				
0030 - 02 - 102 - 00 - 00 - 00							170				
2408 - 01 - 001 - 00 - 48 - 01 3							71	01-APR-21	147007	99595	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							3557		NET DED:-	47412	
8011 - 00 - 107 - 00 - 00 - 00							90		DDO CODE:-	110305	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							43000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2408 - 01 - 001 - 00 - 48 - 02 6							497	26-APR-21	137950	137885	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 2							573	26-APR-21	160297	121229	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							8308		NET DED:-	39068	
8011 - 00 - 107 - 00 - 00 - 00							90		DDO CODE:-	110309	
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							650				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<b>11 Food and Civil Supplies</b>										
<b>107 Chief Pay and Accounts Officer - South</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
3456 - 00 - 001 - 60 - 48 - 01 1							68	01-APR-21	160297	121229
<====Deduction Classification====>							Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00							8308		NET DED:-	39068
8011 - 00 - 107 - 00 - 00 - 00							90		DDO CODE:-	110309
8009 - 01 - 101 - 00 - 00 - 00							30000			
0028 - 00 - 107 - 00 - 00 - 00							650			
0030 - 02 - 102 - 00 - 00 - 00							20			
3475 - 00 - 106 - 63 - 00 - 01 1							163	01-APR-21	280360	170464
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	109896
0028 - 00 - 107 - 00 - 00 - 00							825		DDO CODE:-	110306
8009 - 01 - 101 - 00 - 00 - 00							100000			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							200			
8011 - 00 - 107 - 00 - 00 - 00							135			
8342 - 00 - 117 - 01 - 02 - 00							7711			
3475 - 00 - 106 - 63 - 00 - 01 2							354	16-APR-21	280360	170464
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	109896
0028 - 00 - 107 - 00 - 00 - 00							825		DDO CODE:-	110306
8009 - 01 - 101 - 00 - 00 - 00							100000			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							200			
8011 - 00 - 107 - 00 - 00 - 00							135			
8342 - 00 - 117 - 01 - 02 - 00							7711			

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<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>1</b>	<b>117</b>	<b>01-APR-21</b>	<b>553296</b>	<b>451395</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>101901</b>
0028 - 00 - 107 - 00 - 00 - 00		2050		<b>DDO CODE:-</b>	<b>120001</b>			
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		84000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		15211						
2402 - 00 - 001 - 13 - 44 - 01	<b>2</b>	<b>118</b>	<b>01-APR-21</b>	<b>82015</b>	<b>61780</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20235</b>
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>120001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2402 - 00 - 001 - 13 - 44 - 01	<b>3</b>	<b>119</b>	<b>01-APR-21</b>	<b>491342</b>	<b>402358</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>88984</b>
0028 - 00 - 107 - 00 - 00 - 00		1450		<b>DDO CODE:-</b>	<b>120001</b>			
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		72500						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		7664						
8658 - 00 - 112 - 00 - 00 - 00		5000						
2402 - 00 - 001 - 13 - 44 - 01	<b>6</b>	<b>551</b>	<b>20-APR-21</b>	<b>575357</b>	<b>452638</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>122719</b>
0028 - 00 - 107 - 00 - 00 - 00		1650		<b>DDO CODE:-</b>	<b>120001</b>			
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		107500						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		7664						
8658 - 00 - 112 - 00 - 00 - 00		3500						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 01 7							552	20-APR-21
<====Deduction Classification====>							553296	443895
Deduction Amount							<b>NET DED:-</b>	<b>109401</b>
0028 - 00 - 107 - 00 - 00 - 00							2050	<b>DDO CODE:-</b>
0030 - 02 - 102 - 00 - 00 - 00							55	<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							15211	
2406 - 01 - 001 - 00 - 60 - 01 37							733	23-APR-21
<====Deduction Classification====>							2883844	2413590
Deduction Amount							<b>NET DED:-</b>	<b>470254</b>
0028 - 00 - 107 - 00 - 00 - 00							9625	<b>DDO CODE:-</b>
0030 - 02 - 102 - 00 - 00 - 00							330	<b>120001</b>
0070 - 60 - 800 - 03 - 00 - 00							10000	
0216 - 01 - 106 - 02 - 00 - 00							450	
8009 - 01 - 101 - 00 - 00 - 00							327000	
8011 - 00 - 107 - 00 - 00 - 00							2430	
8342 - 00 - 117 - 01 - 02 - 00							119419	
8658 - 00 - 112 - 00 - 00 - 00							1000	
2406 - 01 - 001 - 00 - 60 - 01 41							737	23-APR-21
<====Deduction Classification====>							615392	462772
Deduction Amount							<b>NET DED:-</b>	<b>152620</b>
0028 - 00 - 107 - 00 - 00 - 00							1850	<b>DDO CODE:-</b>
0030 - 02 - 102 - 00 - 00 - 00							55	<b>120001</b>
0070 - 60 - 800 - 03 - 00 - 00							2500	
0216 - 01 - 106 - 02 - 00 - 00							300	
8009 - 01 - 101 - 00 - 00 - 00							127500	
8011 - 00 - 107 - 00 - 00 - 00							470	
8342 - 00 - 117 - 01 - 02 - 00							19915	
8658 - 00 - 123 - 00 - 00 - 00							30	
2406 - 01 - 001 - 00 - 60 - 01 7							128	01-APR-21
<====Deduction Classification====>							615392	462772
Deduction Amount							<b>NET DED:-</b>	<b>152620</b>
0028 - 00 - 107 - 00 - 00 - 00							1850	<b>DDO CODE:-</b>
0030 - 02 - 102 - 00 - 00 - 00							55	<b>120001</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						2500					
0216 - 01 - 106 - 02 - 00 - 00						300					
8009 - 01 - 101 - 00 - 00 - 00						127500					
8011 - 00 - 107 - 00 - 00 - 00						470					
8342 - 00 - 117 - 01 - 02 - 00						19915					
8658 - 00 - 123 - 00 - 00 - 00						30					
2406 - 01 - 001 - 00 - 60 - 01	<b>14</b>	<b>135</b>	<b>01-APR-21</b>				<b>1749983</b>		<b>1212058</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5025					
0030 - 02 - 102 - 00 - 00 - 00						140					
0070 - 60 - 800 - 03 - 00 - 00						4000					
8009 - 01 - 101 - 00 - 00 - 00						472500					
8011 - 00 - 107 - 00 - 00 - 00						1185					
8342 - 00 - 117 - 01 - 02 - 00						55075					
2406 - 01 - 001 - 00 - 60 - 01	<b>43</b>	<b>739</b>	<b>23-APR-21</b>				<b>1248790</b>		<b>1087645</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						4375					
0030 - 02 - 102 - 00 - 00 - 00						130					
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						645					
8342 - 00 - 117 - 01 - 02 - 00						40695					
2406 - 01 - 001 - 00 - 60 - 01	<b>36</b>	<b>732</b>	<b>23-APR-21</b>				<b>625844</b>		<b>502484</b>		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1950					
0030 - 02 - 102 - 00 - 00 - 00						55					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						105000					
8011 - 00 - 107 - 00 - 00 - 00						390					

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							14965				
2406 - 01 - 001 - 00 - 60 - 01 35							731	23-APR-21	2857408	2445024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	412384	
0028 - 00 - 107 - 00 - 00 - 00							9325		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							1690				
8342 - 00 - 117 - 01 - 02 - 00							105149				
8658 - 00 - 112 - 00 - 00 - 00							7700				
2406 - 01 - 001 - 00 - 60 - 01 34							730	23-APR-21	965852	501503	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	464349	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							15164				
8658 - 00 - 112 - 00 - 00 - 00							106160				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 60 - 01 33							729	23-APR-21	1669064	1130374	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	538690	
0028 - 00 - 107 - 00 - 00 - 00							4825		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							472500				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							55075				

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 60 - 01	32	728	23-APR-21		460892	369017		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1700			<b>NET DED:-</b>	<b>91875</b>		
					<b>DDO CODE:-</b>	<b>120001</b>		
0030 - 02 - 102 - 00 - 00 - 00		55						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		19715						
2406 - 01 - 001 - 00 - 60 - 01	31	727	23-APR-21		237450	200330		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>37120</b>		
					<b>DDO CODE:-</b>	<b>120001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		15795						
8658 - 00 - 112 - 00 - 00 - 00		21000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2406 - 01 - 001 - 00 - 60 - 01	30	726	23-APR-21		206811	169691		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>37120</b>		
					<b>DDO CODE:-</b>	<b>120001</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		15795						
8658 - 00 - 112 - 00 - 00 - 00		21000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2406 - 01 - 001 - 00 - 60 - 01	17	138	01-APR-21		1245040	1095246		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4375			<b>NET DED:-</b>	<b>149794</b>		
					<b>DDO CODE:-</b>	<b>120001</b>		
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		101000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		40344						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01 16 137 01-APR-21							460892	369017
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>91875</b>
0028 - 00 - 107 - 00 - 00 - 00 1700							<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00 55								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 70000								
8011 - 00 - 107 - 00 - 00 - 00 255								
8342 - 00 - 117 - 01 - 02 - 00 19715								
2406 - 01 - 001 - 00 - 60 - 01 15 136 01-APR-21							625844	502484
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>123360</b>
0028 - 00 - 107 - 00 - 00 - 00 1950							<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00 55								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 105000								
8011 - 00 - 107 - 00 - 00 - 00 390								
8342 - 00 - 117 - 01 - 02 - 00 14965								
2406 - 01 - 001 - 00 - 60 - 01 13 134 01-APR-21							2811397	2411107
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>400290</b>
0028 - 00 - 107 - 00 - 00 - 00 9325							<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00 270								
0070 - 60 - 800 - 03 - 00 - 00 5500								
0216 - 01 - 106 - 02 - 00 - 00 750								
8009 - 01 - 101 - 00 - 00 - 00 270000								
8011 - 00 - 107 - 00 - 00 - 00 1690								
8342 - 00 - 117 - 01 - 02 - 00 105055								
8658 - 00 - 112 - 00 - 00 - 00 7700								
2406 - 01 - 001 - 00 - 60 - 01 12 133 01-APR-21							965852	501503
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>464349</b>
0028 - 00 - 107 - 00 - 00 - 00 1000							<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00 25								
0070 - 60 - 800 - 03 - 00 - 00 4000								
0216 - 01 - 106 - 02 - 00 - 00 2400								



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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						335000					
8011 - 00 - 107 - 00 - 00 - 00						480					
8342 - 00 - 117 - 01 - 02 - 00						15164					
8658 - 00 - 112 - 00 - 00 - 00						106160					
8658 - 00 - 123 - 00 - 00 - 00						120					
2406 - 01 - 001 - 00 - 60 - 01	<b>8</b>	<b>129</b>	<b>01-APR-21</b>				<b>2956838</b>	<b>2456870</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						9825			<b>NET DED:-</b>	<b>499968</b>	
0030 - 02 - 102 - 00 - 00 - 00						335			<b>DDO CODE:-</b>	<b>120001</b>	
0070 - 60 - 800 - 03 - 00 - 00						10000					
0216 - 01 - 106 - 02 - 00 - 00						450					
8009 - 01 - 101 - 00 - 00 - 00						351000					
8011 - 00 - 107 - 00 - 00 - 00						2460					
8342 - 00 - 117 - 01 - 02 - 00						118998					
8658 - 00 - 112 - 00 - 00 - 00						6900					
2406 - 01 - 001 - 00 - 60 - 01	<b>1</b>	<b>122</b>	<b>01-APR-21</b>				<b>6000</b>	<b>5995</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00						5			<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>120001</b>	
2406 - 01 - 001 - 00 - 60 - 02	<b>23</b>	<b>455</b>	<b>08-APR-21</b>				<b>25000</b>	<b>24870</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
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>120001</b>	
2406 - 01 - 004 - 60 - 00 - 01	<b>26</b>	<b>557</b>	<b>20-APR-21</b>				<b>1194299</b>	<b>964504</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						3325			<b>NET DED:-</b>	<b>229795</b>	
0030 - 02 - 102 - 00 - 00 - 00						90			<b>DDO CODE:-</b>	<b>120001</b>	
0070 - 60 - 800 - 03 - 00 - 00						5000					
0216 - 01 - 106 - 02 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						189000					
8011 - 00 - 107 - 00 - 00 - 00						705					
8342 - 00 - 117 - 01 - 02 - 00						26675					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							4000				
2406 - 01 - 004 - 60 - 00 - 01 2							123	01-APR-21	1191833	967038	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	224795	
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							26675				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2406 - 01 - 005 - 63 - 00 - 01 24							555	20-APR-21	593743	510623	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83120	
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							19540				
2406 - 01 - 005 - 63 - 00 - 01 10							131	01-APR-21	593743	510623	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83120	
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							19540				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 005 - 64 - 00 - 01	19	308	01-APR-21		23000	21077		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			<b>NET DED:-</b>	<b>1923</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>120001</b>		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1778						
2406 - 01 - 005 - 64 - 00 - 01	5	126	01-APR-21		1436342	1238670		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3875			<b>NET DED:-</b>	<b>197672</b>		
0030 - 02 - 102 - 00 - 00 - 00		105			<b>DDO CODE:-</b>	<b>120001</b>		
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		146000						
8011 - 00 - 107 - 00 - 00 - 00		885						
8342 - 00 - 117 - 01 - 02 - 00		40507						
2406 - 01 - 005 - 64 - 00 - 01	6	127	01-APR-21		1214384	962978		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3350			<b>NET DED:-</b>	<b>251406</b>		
0030 - 02 - 102 - 00 - 00 - 00		90			<b>DDO CODE:-</b>	<b>120001</b>		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		203000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		42156						
2406 - 01 - 005 - 64 - 00 - 01	38	734	23-APR-21		1134251	932916		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3150			<b>NET DED:-</b>	<b>201335</b>		
0030 - 02 - 102 - 00 - 00 - 00		85			<b>DDO CODE:-</b>	<b>120001</b>		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		153000						
8011 - 00 - 107 - 00 - 00 - 00		630						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	8342 - 00 - 117 - 01 - 02 - 00			42320				
2406 - 01 - 005 - 64 - 00 - 02	3	124	01-APR-21			30875	30720	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	155
	0028 - 00 - 107 - 00 - 00 - 00			150		<b>DDO CODE:-</b>	120001	
	0030 - 02 - 102 - 00 - 00 - 00			5				
2406 - 01 - 005 - 64 - 00 - 02	40	736	23-APR-21			30875	30720	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	155
	0028 - 00 - 107 - 00 - 00 - 00			150		<b>DDO CODE:-</b>	120001	
	0030 - 02 - 102 - 00 - 00 - 00			5				
2406 - 01 - 013 - 65 - 00 - 01	42	738	23-APR-21			639490	507658	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	131832
	0028 - 00 - 107 - 00 - 00 - 00			1925		<b>DDO CODE:-</b>	120001	
	0030 - 02 - 102 - 00 - 00 - 00			50				
	0070 - 60 - 800 - 03 - 00 - 00			2000				
	0216 - 01 - 106 - 02 - 00 - 00			150				
	8009 - 01 - 101 - 00 - 00 - 00			111000				
	8011 - 00 - 107 - 00 - 00 - 00			315				
	8342 - 00 - 117 - 01 - 02 - 00			16392				
2406 - 01 - 013 - 65 - 00 - 01	4	125	01-APR-21			634976	513285	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	121691
	0028 - 00 - 107 - 00 - 00 - 00			1925		<b>DDO CODE:-</b>	120001	
	0030 - 02 - 102 - 00 - 00 - 00			50				
	0070 - 60 - 800 - 03 - 00 - 00			2000				
	0216 - 01 - 106 - 02 - 00 - 00			150				
	8009 - 01 - 101 - 00 - 00 - 00			101000				
	8011 - 00 - 107 - 00 - 00 - 00			315				
	8342 - 00 - 117 - 01 - 02 - 00			16251				
2406 - 01 - 102 - 70 - 61 - 01	11	132	01-APR-21			654891	569231	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	85660
	0028 - 00 - 107 - 00 - 00 - 00			2675		<b>DDO CODE:-</b>	120001	
	0030 - 02 - 102 - 00 - 00 - 00			90				

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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						2000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						35310					
2406 - 01 - 102 - 70 - 61 - 01	<b>25</b>	<b>556</b>	<b>20-APR-21</b>				<b>634030</b>		<b>550390</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						2550	<b>NET DED:-</b>		<b>83640</b>		
0030 - 02 - 102 - 00 - 00 - 00						85	<b>DDO CODE:-</b>		<b>120001</b>		
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						33450					
2406 - 02 - 110 - 00 - 38 - 01	<b>9</b>	<b>130</b>	<b>01-APR-21</b>				<b>701450</b>		<b>598219</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						2350	<b>NET DED:-</b>		<b>103231</b>		
0030 - 02 - 102 - 00 - 00 - 00						60	<b>DDO CODE:-</b>		<b>120001</b>		
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						600					
8009 - 01 - 101 - 00 - 00 - 00						83000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						15701					
8658 - 00 - 112 - 00 - 00 - 00						100					
2406 - 02 - 110 - 00 - 38 - 01	<b>39</b>	<b>735</b>	<b>23-APR-21</b>				<b>701450</b>		<b>592219</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						2350	<b>NET DED:-</b>		<b>109231</b>		
0030 - 02 - 102 - 00 - 00 - 00						60	<b>DDO CODE:-</b>		<b>120001</b>		
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						600					

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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						89000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						15701					
8658 - 00 - 112 - 00 - 00 - 00						100					
2406 - 02 - 110 - 00 - 66 - 01	<b>27</b>	<b>558</b>	<b>20-APR-21</b>				<b>2390312</b>	<b>2121752</b>			
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>268560</b>
0028 - 00 - 107 - 00 - 00 - 00						8150			<b>DDO CODE:-</b>	<b>120003</b>	
0030 - 02 - 102 - 00 - 00 - 00						240					
0070 - 60 - 800 - 03 - 00 - 00						5000					
0216 - 01 - 106 - 02 - 00 - 00						300					
8009 - 01 - 101 - 00 - 00 - 00						144000					
8011 - 00 - 107 - 00 - 00 - 00						1575					
8342 - 00 - 117 - 01 - 02 - 00						109295					
2406 - 02 - 110 - 00 - 66 - 01	<b>18</b>	<b>16</b>	<b>01-APR-21</b>				<b>2390312</b>	<b>2121752</b>			
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>268560</b>
0028 - 00 - 107 - 00 - 00 - 00						8150			<b>DDO CODE:-</b>	<b>120003</b>	
0030 - 02 - 102 - 00 - 00 - 00						240					
0070 - 60 - 800 - 03 - 00 - 00						5000					
0216 - 01 - 106 - 02 - 00 - 00						300					
8009 - 01 - 101 - 00 - 00 - 00						144000					
8011 - 00 - 107 - 00 - 00 - 00						1575					
8342 - 00 - 117 - 01 - 02 - 00						109295					
2406 - 02 - 111 - 61 - 00 - 01	<b>28</b>	<b>608</b>	<b>22-APR-21</b>				<b>1289481</b>	<b>1048046</b>			
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>241435</b>
0028 - 00 - 107 - 00 - 00 - 00						4250			<b>DDO CODE:-</b>	<b>120023</b>	
0030 - 02 - 102 - 00 - 00 - 00						140					
0070 - 60 - 800 - 03 - 00 - 00						4000					
0216 - 01 - 106 - 02 - 00 - 00						300					
8009 - 01 - 101 - 00 - 00 - 00						181000					
8011 - 00 - 107 - 00 - 00 - 00						840					

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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							50905				
2406 - 02 - 111 - 61 - 00 - 01 22							372	01-APR-21	171935	120610	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>51325</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>120023</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2406 - 02 - 111 - 61 - 00 - 01 20							369	01-APR-21	1117546	927436	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>190110</b>	
0028 - 00 - 107 - 00 - 00 - 00							4050		<b>DDO CODE:-</b>	<b>120023</b>	
0030 - 02 - 102 - 00 - 00 - 00							135				
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							720				
8342 - 00 - 117 - 01 - 02 - 00							50905				
2406 - 02 - 111 - 61 - 00 - 02 21							370	01-APR-21	35000	34845	
<=====Deduction Classification=====>							Deduction Amount		<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				
2406 - 02 - 111 - 61 - 00 - 02 29							609	22-APR-21	70000	69690	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>310</b>	
0028 - 00 - 107 - 00 - 00 - 00							300		<b>DDO CODE:-</b>	<b>120023</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
3435 - 03 - 001 - 00 - 44 - 01 3							553	20-APR-21	861984	686354	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>175630</b>	
0028 - 00 - 107 - 00 - 00 - 00							2600		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							123000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							32315				
8658 - 00 - 112 - 00 - 00 - 00							13000				
3435 - 03 - 001 - 00 - 44 - 01 4							554	20-APR-21	213385	191051	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							825		NET DED:-	22334	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							10344				
3435 - 03 - 001 - 00 - 44 - 01 1							120	01-APR-21	871859	695280	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2625		NET DED:-	176579	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							123000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							33239				
8658 - 00 - 112 - 00 - 00 - 00							13000				
3435 - 03 - 001 - 00 - 44 - 01 2							121	01-APR-21	238510	213866	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							950		NET DED:-	24644	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	120001	
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							12509				



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<b>12 Forest and Environment</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====>								
2402 - 00 - 001 - 13 - 45 - 01	<b>1</b>	<b>177</b>	<b>01-APR-21</b>	<b>1608919</b>	<b>1363166</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>245753</b>
0028 - 00 - 107 - 00 - 00 - 00		5425				<b>DDO CODE:-</b>	<b>120210</b>	
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		186000						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		48053						
2402 - 00 - 001 - 13 - 45 - 01	<b>3</b>	<b>1075</b>	<b>27-APR-21</b>	<b>1608919</b>	<b>1353166</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>255753</b>
0028 - 00 - 107 - 00 - 00 - 00		5425				<b>DDO CODE:-</b>	<b>120210</b>	
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		196000						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		48053						
2406 - 01 - 001 - 00 - 45 - 01	<b>9</b>	<b>38</b>	<b>01-APR-21</b>	<b>1641756</b>	<b>1444087</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>197669</b>
0028 - 00 - 107 - 00 - 00 - 00		6800				<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00		195						
8009 - 01 - 101 - 00 - 00 - 00		104000						
8011 - 00 - 107 - 00 - 00 - 00		1095						
8342 - 00 - 117 - 01 - 02 - 00		85579						
2406 - 01 - 001 - 00 - 45 - 01	<b>12</b>	<b>41</b>	<b>01-APR-21</b>	<b>514118</b>	<b>445702</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>68416</b>
0028 - 00 - 107 - 00 - 00 - 00		1950				<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		52500						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		13631						

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<b>12 Forest and Environment</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 001 - 00 - 45 - 01	23	989	26-APR-21		1366861	1252944		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5375			NET DED:-	113917		
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-	120209		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		42000						
8011 - 00 - 107 - 00 - 00 - 00		915						
8342 - 00 - 117 - 01 - 02 - 00		64472						
2406 - 01 - 001 - 00 - 45 - 01	22	988	26-APR-21		246290	223737		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		900			NET DED:-	22553		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	120209		
8009 - 01 - 101 - 00 - 00 - 00		12000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		9478						
2406 - 01 - 001 - 00 - 45 - 01	21	987	26-APR-21		1764468	1568969		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7400			NET DED:-	195499		
0030 - 02 - 102 - 00 - 00 - 00		210			DDO CODE:-	120209		
0216 - 01 - 106 - 02 - 00 - 00		1050						
8009 - 01 - 101 - 00 - 00 - 00		91000						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8342 - 00 - 117 - 01 - 02 - 00		94669						
2406 - 01 - 001 - 00 - 45 - 01	19	735	22-APR-21		1195395	1076536		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4850			NET DED:-	118859		
0030 - 02 - 102 - 00 - 00 - 00		140			DDO CODE:-	120209		
8009 - 01 - 101 - 00 - 00 - 00		52500						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		60619						
2406 - 01 - 001 - 00 - 45 - 01	2	175	01-APR-21		66808	36573		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	30235		
					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
<=====Deduction Classification=====>											
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 3							176	01-APR-21	52971	49736	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	3235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 45 - 01 8							37	01-APR-21	1359924	1246325	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5375		NET DED:-	113599	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							64154				
2406 - 01 - 001 - 00 - 45 - 01 14							43	01-APR-21	1187725	1069242	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4850		NET DED:-	118483	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00							52500				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							60243				
2406 - 01 - 001 - 00 - 45 - 01 10							39	01-APR-21	1603329	1418321	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6475		NET DED:-	185008	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							91500				
8011 - 00 - 107 - 00 - 00 - 00							1020				

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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							84818				
2406 - 01 - 001 - 00 - 45 - 01 11 40 01-APR-21									906822	773356	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>133466</b>	
0028 - 00 - 107 - 00 - 00 - 00							3300		<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							42516				
2406 - 01 - 001 - 00 - 45 - 01 13 42 01-APR-21									1758029	1562952	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>195077</b>	
0028 - 00 - 107 - 00 - 00 - 00							7400		<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							94247				
2406 - 01 - 001 - 00 - 45 - 01 15 44 01-APR-21									246290	223737	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>22553</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							9478				
2406 - 01 - 001 - 00 - 45 - 01 17 733 22-APR-21									457996	399800	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>58196</b>	
0028 - 00 - 107 - 00 - 00 - 00							1750		<b>DDO CODE:-</b>	<b>120209</b>	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							42500				
8011 - 00 - 107 - 00 - 00 - 00							270				

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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							13631				
2406 - 01 - 001 - 00 - 45 - 01 18							734	22-APR-21	912086	778408	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133678	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							84000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							42728				
2406 - 01 - 102 - 69 - 45 - 01 24							990	26-APR-21	1477287	1237998	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	239289	
0028 - 00 - 107 - 00 - 00 - 00							5075		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							53964				
2406 - 01 - 102 - 69 - 45 - 01 1							10	01-APR-21	1475989	1241818	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	234171	
0028 - 00 - 107 - 00 - 00 - 00							5075		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							171000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							53846				
2406 - 01 - 105 - 73 - 45 - 01 4							178	01-APR-21	995742	845296	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150446	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	120208	

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<b>12 Forest and Environment</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					
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						600					
8009 - 01 - 101 - 00 - 00 - 00						110000					
8011 - 00 - 107 - 00 - 00 - 00						660					
8342 - 00 - 117 - 01 - 02 - 00						33791					
2406 - 01 - 105 - 73 - 45 - 01	16	732	22-APR-21				1120893		946250		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						3700					
0030 - 02 - 102 - 00 - 00 - 00						105					
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						600					
8009 - 01 - 101 - 00 - 00 - 00						130000					
8011 - 00 - 107 - 00 - 00 - 00						750					
8342 - 00 - 117 - 01 - 02 - 00						37488					
2406 - 01 - 105 - 73 - 45 - 01	5	202	01-APR-21				81419		61154		
<=====Deduction Classification=====>							Deduction Amount				
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					
2406 - 02 - 110 - 00 - 45 - 01	7	229	01-APR-21				2972440		2418650		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						10850					
0030 - 02 - 102 - 00 - 00 - 00						325					
0070 - 60 - 800 - 03 - 00 - 00						4000					
0216 - 01 - 106 - 02 - 00 - 00						450					
8009 - 01 - 101 - 00 - 00 - 00						413500					
8011 - 00 - 107 - 00 - 00 - 00						1785					
8342 - 00 - 117 - 01 - 02 - 00						122880					

**NET DED:- 174643**  
**DDO CODE:- 120208**

**NET DED:- 20265**  
**DDO CODE:- 120208**

**NET DED:- 553790**  
**DDO CODE:- 120212**

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<b>12 Forest and Environment</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>	
2406 - 02 - 110 - 00 - 45 - 01	<b>20</b>	<b>907</b>	<b>23-APR-21</b>			<b>2976103</b>	<b>2422172</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
						<b>NET DED:-</b>	<b>553931</b>	
						<b>DDO CODE:-</b>	<b>120212</b>	
0028 - 00 - 107 - 00 - 00 - 00		10850						
0030 - 02 - 102 - 00 - 00 - 00		325						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		413500						
8011 - 00 - 107 - 00 - 00 - 00		1785						
8342 - 00 - 117 - 01 - 02 - 00		123021						
2406 - 02 - 112 - 00 - 45 - 01	<b>6</b>	<b>203</b>	<b>01-APR-21</b>			<b>3794412</b>	<b>3342874</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
						<b>NET DED:-</b>	<b>451538</b>	
						<b>DDO CODE:-</b>	<b>120208</b>	
0028 - 00 - 107 - 00 - 00 - 00		17325						
0030 - 02 - 102 - 00 - 00 - 00		640						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		187500						
8011 - 00 - 107 - 00 - 00 - 00		2150						
8342 - 00 - 117 - 01 - 02 - 00		235473						
8658 - 00 - 112 - 00 - 00 - 00		5300						
<b>12 Forest and Environment</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>	
2402 - 00 - 001 - 13 - 46 - 01	<b>4</b>	<b>503</b>	<b>16-APR-21</b>			<b>1082027</b>	<b>901748</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
						<b>NET DED:-</b>	<b>180279</b>	
						<b>DDO CODE:-</b>	<b>120418</b>	
0028 - 00 - 107 - 00 - 00 - 00		3575						
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		146000						
8011 - 00 - 107 - 00 - 00 - 00		675						

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							27774				
2402 - 00 - 001 - 13 - 46 - 01 3							18	01-APR-21	1069492	893726	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175766	
0028 - 00 - 107 - 00 - 00 - 00							3575		DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							27261				
2406 - 01 - 001 - 00 - 46 - 01 10							547	19-APR-21	17000	15087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1913	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1778				
2406 - 01 - 001 - 00 - 46 - 01 11							548	19-APR-21	2147331	1855161	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	292170	
0028 - 00 - 107 - 00 - 00 - 00							6800		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
2406 - 01 - 001 - 00 - 46 - 01 2							2	01-APR-21	2139734	1862414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	277320	
0028 - 00 - 107 - 00 - 00 - 00							6800		DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							266000				



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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								1050			
2406 - 01 - 001 - 00 - 46 - 01 6							4	01-APR-21	43381	39484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3897	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3662			
2406 - 01 - 001 - 00 - 46 - 01 14							927	27-APR-21	3590261	3256342	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	333919	
0028 - 00 - 107 - 00 - 00 - 00								15800	DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00								525			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1150			
8011 - 00 - 107 - 00 - 00 - 00								2525			
8342 - 00 - 117 - 01 - 02 - 00								294069			
8658 - 00 - 112 - 00 - 00 - 00								17850			
2406 - 01 - 001 - 00 - 46 - 01 5							3	01-APR-21	3511914	3185474	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	326440	
0028 - 00 - 107 - 00 - 00 - 00								15475	DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00								520			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1150			
8011 - 00 - 107 - 00 - 00 - 00								2490			
8342 - 00 - 117 - 01 - 02 - 00								286955			
8658 - 00 - 112 - 00 - 00 - 00								17850			
2406 - 01 - 001 - 00 - 46 - 01 8							545	19-APR-21	5484	5479	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 9							546	19-APR-21	17000	15087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1913	
0028 - 00 - 107 - 00 - 00 - 00								125	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								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1778			
2406 - 01 - 102 - 69 - 46 - 01 7							472	12-APR-21	703496	557217	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146279	
0028 - 00 - 107 - 00 - 00 - 00								2350	DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								124000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								18369			
2406 - 01 - 102 - 69 - 46 - 01 1							19	01-APR-21	702871	571650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131221	
0028 - 00 - 107 - 00 - 00 - 00								2350	DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								109000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								18311			
2406 - 02 - 110 - 00 - 46 - 01 4							21	01-APR-21	1080866	988249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92617	
0028 - 00 - 107 - 00 - 00 - 00								4400	DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00								135			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								86187			

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<b>12 Forest and Environment</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>		
2406 - 02 - 110 - 00 - 46 - 01	<b>3</b>	<b>20</b>	<b>01-APR-21</b>		<b>523638</b>	<b>430728</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>92910</b>		
0028 - 00 - 107 - 00 - 00 - 00		1600			<b>DDO CODE:-</b>	<b>120421</b>		
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2406 - 02 - 110 - 00 - 46 - 01	<b>13</b>	<b>587</b>	<b>20-APR-21</b>		<b>523638</b>	<b>420728</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>102910</b>		
0028 - 00 - 107 - 00 - 00 - 00		1600			<b>DDO CODE:-</b>	<b>120421</b>		
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2406 - 02 - 110 - 00 - 46 - 01	<b>12</b>	<b>586</b>	<b>20-APR-21</b>		<b>1081741</b>	<b>989042</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>92699</b>		
0028 - 00 - 107 - 00 - 00 - 00		4400			<b>DDO CODE:-</b>	<b>120421</b>		
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		86269						
<b>12 Forest and Environment</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>		
2402 - 00 - 001 - 13 - 47 - 01	<b>1</b>	<b>66</b>	<b>01-APR-21</b>		<b>953253</b>	<b>756695</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>196558</b>		
0028 - 00 - 107 - 00 - 00 - 00		3025			<b>DDO CODE:-</b>	<b>120106</b>		
0030 - 02 - 102 - 00 - 00 - 00		90						
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=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								170000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								19783			
2402 - 00 - 001 - 13 - 47 - 01 3							420	27-APR-21	943323	768765	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>174558</b>	
0028 - 00 - 107 - 00 - 00 - 00							3025		<b>DDO CODE:-</b>	<b>120106</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							19783				
2406 - 01 - 001 - 00 - 47 - 01 3							65	01-APR-21	13200	10170	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3030</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>120104</b>	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2995				
2406 - 01 - 001 - 00 - 47 - 01 6							449	27-APR-21	3162112	2873716	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>288396</b>	
0028 - 00 - 107 - 00 - 00 - 00							12525		<b>DDO CODE:-</b>	<b>120104</b>	
0030 - 02 - 102 - 00 - 00 - 00							380				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							87060				
8011 - 00 - 107 - 00 - 00 - 00							1990				
8342 - 00 - 117 - 01 - 02 - 00							181941				
8658 - 00 - 112 - 00 - 00 - 00							2400				
2406 - 01 - 001 - 00 - 47 - 01 2							64	01-APR-21	3224280	2927731	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>296549</b>	
0028 - 00 - 107 - 00 - 00 - 00							12725		<b>DDO CODE:-</b>	<b>120104</b>	

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<b>12 Forest and Environment</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						385					
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						95060					
8011 - 00 - 107 - 00 - 00 - 00						2020					
8342 - 00 - 117 - 01 - 02 - 00						181859					
8658 - 00 - 112 - 00 - 00 - 00						2400					
2406 - 01 - 102 - 69 - 47 - 01	<b>1</b>	<b>11</b>	<b>01-APR-21</b>			<b>228967</b>		<b>212926</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						725			<b>NET DED:-</b>	<b>16041</b>	
0030 - 02 - 102 - 00 - 00 - 00						20			<b>DDO CODE:-</b>	<b>120105</b>	
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						7000					
8011 - 00 - 107 - 00 - 00 - 00						135					
8342 - 00 - 117 - 01 - 02 - 00						7161					
2406 - 02 - 110 - 00 - 47 - 01	<b>4</b>	<b>83</b>	<b>01-APR-21</b>			<b>805493</b>		<b>645991</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						2600			<b>NET DED:-</b>	<b>159502</b>	
0030 - 02 - 102 - 00 - 00 - 00						80			<b>DDO CODE:-</b>	<b>120107</b>	
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						130000					
8011 - 00 - 107 - 00 - 00 - 00						450					
8342 - 00 - 117 - 01 - 02 - 00						24372					
2406 - 02 - 110 - 00 - 47 - 01	<b>5</b>	<b>340</b>	<b>22-APR-21</b>			<b>805493</b>		<b>645991</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						2600			<b>NET DED:-</b>	<b>159502</b>	
0030 - 02 - 102 - 00 - 00 - 00						80			<b>DDO CODE:-</b>	<b>120107</b>	
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						130000					
8011 - 00 - 107 - 00 - 00 - 00						450					

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<b>12 Forest and Environment</b>						
<b>106 Chief Pay and Accounts Officer - North</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=====>						
8342 - 00 - 117 - 01 - 02 - 00				24372		
<b>12 Forest and Environment</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>	
2402 - 00 - 001 - 13 - 48 - 01 3		331	15-APR-21	1053670	844911	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	208759	
8342 - 00 - 117 - 01 - 02 - 00				25834	DDO CODE:-	120317
8011 - 00 - 107 - 00 - 00 - 00				585		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				178000		
0028 - 00 - 107 - 00 - 00 - 00				3250		
0030 - 02 - 102 - 00 - 00 - 00				90		
2402 - 00 - 001 - 13 - 48 - 01 1		236	01-APR-21	1053670	844911	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	208759	
8011 - 00 - 107 - 00 - 00 - 00				585	DDO CODE:-	120317
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				178000		
0028 - 00 - 107 - 00 - 00 - 00				3250		
8342 - 00 - 117 - 01 - 02 - 00				25834		
0030 - 02 - 102 - 00 - 00 - 00				90		
2406 - 01 - 001 - 00 - 48 - 01 3		235	01-APR-21	5834582	5200496	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	634086	
8342 - 00 - 117 - 01 - 02 - 00				260511	DDO CODE:-	120315
8011 - 00 - 107 - 00 - 00 - 00				3630		
8009 - 01 - 101 - 00 - 00 - 00				343000		
0216 - 01 - 106 - 02 - 00 - 00				450		
0028 - 00 - 107 - 00 - 00 - 00				21875		
0030 - 02 - 102 - 00 - 00 - 00				620		

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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							4000				
2406 - 01 - 001 - 00 - 48 - 01 5							366	16-APR-21	5799082	5147115	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	651967	
8342 - 00 - 117 - 01 - 02 - 00							257562		DDO CODE:-	120315	
8011 - 00 - 107 - 00 - 00 - 00							3615				
8009 - 01 - 101 - 00 - 00 - 00							364000				
0216 - 01 - 106 - 02 - 00 - 00							450				
0030 - 02 - 102 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0028 - 00 - 107 - 00 - 00 - 00							21725				
2406 - 01 - 102 - 69 - 48 - 01 2							234	01-APR-21	705013	586177	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	118836	
8342 - 00 - 117 - 01 - 02 - 00							20161		DDO CODE:-	120314	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							94000				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2406 - 01 - 102 - 69 - 48 - 01 4							332	15-APR-21	705013	586177	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	118836	
8342 - 00 - 117 - 01 - 02 - 00							20161		DDO CODE:-	120314	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							94000				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2406 - 02 - 110 - 00 - 48 - 01 6							485	23-APR-21	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	

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<b>12 Forest and Environment</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>
2406 - 02 - 110 - 00 - 48 - 01	<b>1</b>	<b>233</b>	<b>01-APR-21</b>		<b>1338771</b>	<b>1171054</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
8342 - 00 - 117 - 01 - 02 - 00		69712			<b>NET DED:-</b>	<b>167717</b>
8011 - 00 - 107 - 00 - 00 - 00		945			<b>DDO CODE:-</b>	<b>120316</b>
8009 - 01 - 101 - 00 - 00 - 00		89000				
0028 - 00 - 107 - 00 - 00 - 00		4925				
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2406 - 02 - 110 - 00 - 48 - 01	<b>7</b>	<b>608</b>	<b>27-APR-21</b>		<b>1344345</b>	<b>1161138</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
8342 - 00 - 117 - 01 - 02 - 00		70202			<b>NET DED:-</b>	<b>183207</b>
8011 - 00 - 107 - 00 - 00 - 00		945			<b>DDO CODE:-</b>	<b>120316</b>
8009 - 01 - 101 - 00 - 00 - 00		104000				
0028 - 00 - 107 - 00 - 00 - 00		4925				
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3000				
<b>13 Health and Family Welfare</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>
2210 - 01 - 001 - 60 - 00 - 01	<b>34</b>	<b>431</b>	<b>01-APR-21</b>		<b>451968</b>	<b>410194</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		1400			<b>NET DED:-</b>	<b>41774</b>
0030 - 02 - 102 - 00 - 00 - 00		40			<b>DDO CODE:-</b>	<b>130001</b>
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		39914				
2210 - 01 - 001 - 60 - 00 - 01	<b>64</b>	<b>697</b>	<b>23-APR-21</b>		<b>24250</b>	<b>22195</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		125			<b>NET DED:-</b>	<b>2055</b>
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>130001</b>
8011 - 00 - 107 - 00 - 00 - 00		30				



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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	
<=====Deduction Classification=====>								
	8342 - 00 - 117 - 01 - 02 - 00			1895				
2210 - 01 - 001 - 60 - 00 - 01	31	424	01-APR-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	30	421	01-APR-21			24250	22210	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	2040
	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			1895				
2210 - 01 - 001 - 60 - 00 - 01	28	419	01-APR-21			3738269	3206527	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	531742
	0028 - 00 - 107 - 00 - 00 - 00			11650		<b>DDO CODE:-</b>	130001	
	0030 - 02 - 102 - 00 - 00 - 00			365				
	0070 - 60 - 800 - 03 - 00 - 00			12000				
	0216 - 01 - 106 - 02 - 00 - 00			450				
	8009 - 01 - 101 - 00 - 00 - 00			344000				
	8011 - 00 - 107 - 00 - 00 - 00			2745				
	8342 - 00 - 117 - 01 - 02 - 00			160532				
2210 - 01 - 001 - 60 - 00 - 01	21	185	01-APR-21			24250	22195	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	2055
	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			30				
	8342 - 00 - 117 - 01 - 02 - 00			1895				
2210 - 01 - 001 - 60 - 00 - 01	20	184	01-APR-21			389504	278179	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	111325
	0028 - 00 - 107 - 00 - 00 - 00			200		<b>DDO CODE:-</b>	130001	
	0030 - 02 - 102 - 00 - 00 - 00			5				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	8009 - 01 - 101 - 00 - 00 - 00			20000				

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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
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								90000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2210 - 01 - 001 - 60 - 00 - 01							14	178	01-APR-21	747269	643820
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>103449</b>
0028 - 00 - 107 - 00 - 00 - 00								1950		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								72000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								25694			
2210 - 01 - 001 - 60 - 00 - 01							13	177	01-APR-21	858469	600169
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>258300</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								257000			
8011 - 00 - 107 - 00 - 00 - 00								480			
2210 - 01 - 001 - 60 - 00 - 01							60	693	23-APR-21	3786909	2493638
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1293271</b>
0028 - 00 - 107 - 00 - 00 - 00								4200		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								14000			
8009 - 01 - 101 - 00 - 00 - 00								1220000			
8011 - 00 - 107 - 00 - 00 - 00								2520			
8342 - 00 - 117 - 01 - 02 - 00								15946			
8658 - 00 - 112 - 00 - 00 - 00								36500			
2210 - 01 - 001 - 60 - 00 - 01							33	427	01-APR-21	29680	29525
<=====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			

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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>Serial</b>	<b>Voucher</b>	<b>Date</b>		
	<b>Number</b>	<b>Number</b>	<b>Number</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Gross</b>	<b>Net</b>
2210 - 01 - 001 - 60 - 00 - 01 63 696 23-APR-21							747269	643820
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>103449</b>
0028 - 00 - 107 - 00 - 00 - 00 1950							<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00 55								
0070 - 60 - 800 - 03 - 00 - 00 3000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 72000								
8011 - 00 - 107 - 00 - 00 - 00 600								
8342 - 00 - 117 - 01 - 02 - 00 25694								
2210 - 01 - 001 - 60 - 00 - 01 62 695 23-APR-21							858469	600169
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>258300</b>
0028 - 00 - 107 - 00 - 00 - 00 800							<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 257000								
8011 - 00 - 107 - 00 - 00 - 00 480								
2210 - 01 - 001 - 60 - 00 - 01 59 692 23-APR-21							29680	29525
<====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 - 001 - 60 - 00 - 01 54 687 23-APR-21							6868354	5841847
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1026507</b>
0028 - 00 - 107 - 00 - 00 - 00 25100							<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00 785								
0070 - 60 - 800 - 03 - 00 - 00 11000								
0216 - 01 - 106 - 02 - 00 - 00 1400								
8009 - 01 - 101 - 00 - 00 - 00 665500								
8011 - 00 - 107 - 00 - 00 - 00 4545								
8342 - 00 - 117 - 01 - 02 - 00 309877								
8658 - 00 - 112 - 00 - 00 - 00 8300								
2210 - 01 - 001 - 60 - 00 - 01 65 698 23-APR-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>130001</b>

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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 - 001 - 60 - 00 - 01 12 176 01-APR-21							6886692	5820308
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1066384</b>
0028 - 00 - 107 - 00 - 00 - 00 25175							<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00 785								
0070 - 60 - 800 - 03 - 00 - 00 11000								
0216 - 01 - 106 - 02 - 00 - 00 1400								
8009 - 01 - 101 - 00 - 00 - 00 707500								
8011 - 00 - 107 - 00 - 00 - 00 4545								
8342 - 00 - 117 - 01 - 02 - 00 307679								
8658 - 00 - 112 - 00 - 00 - 00 8300								
2210 - 01 - 001 - 60 - 00 - 01 29 420 01-APR-21							3786909	2493638
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1293271</b>
0028 - 00 - 107 - 00 - 00 - 00 4200							<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00 105								
0070 - 60 - 800 - 03 - 00 - 00 14000								
8009 - 01 - 101 - 00 - 00 - 00 1220000								
8011 - 00 - 107 - 00 - 00 - 00 2520								
8342 - 00 - 117 - 01 - 02 - 00 15946								
8658 - 00 - 112 - 00 - 00 - 00 36500								
2210 - 01 - 001 - 60 - 00 - 01 86 927 27-APR-21							3789962	3227929
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>562033</b>
0028 - 00 - 107 - 00 - 00 - 00 11650							<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00 365								
0070 - 60 - 800 - 03 - 00 - 00 12000								
0216 - 01 - 106 - 02 - 00 - 00 450								
8009 - 01 - 101 - 00 - 00 - 00 374000								
8011 - 00 - 107 - 00 - 00 - 00 2745								
8342 - 00 - 117 - 01 - 02 - 00 160823								
2210 - 01 - 001 - 60 - 00 - 01 85 925 27-APR-21							71424	65392
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6032</b>
0028 - 00 - 107 - 00 - 00 - 00 200							<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00 10								

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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								120			
8342 - 00 - 117 - 01 - 02 - 00								5702			
2210 - 01 - 001 - 60 - 00 - 01							<b>84</b>	<b>923</b>	<b>27-APR-21</b>	<b>451968</b>	<b>409774</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>42194</b>
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								39914			
2210 - 01 - 001 - 60 - 00 - 01							<b>83</b>	<b>919</b>	<b>27-APR-21</b>	<b>194408</b>	<b>154083</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>40325</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								40000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2210 - 01 - 001 - 60 - 00 - 01							<b>70</b>	<b>705</b>	<b>23-APR-21</b>	<b>71424</b>	<b>65452</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5972</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5702			
2210 - 01 - 001 - 60 - 00 - 01							<b>66</b>	<b>699</b>	<b>23-APR-21</b>	<b>389504</b>	<b>278179</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>111325</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8658 - 00 - 112 - 00 - 00 - 00								90000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2210 - 01 - 001 - 61 - 00 - 01							<b>47</b>	<b>631</b>	<b>22-APR-21</b>	<b>1744594</b>	<b>1356487</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>388107</b>
0028 - 00 - 107 - 00 - 00 - 00								4700		<b>DDO CODE:-</b>	<b>130001</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=====>											
0030 - 02 - 102 - 00 - 00 - 00						135					
0070 - 60 - 800 - 03 - 00 - 00						3000					
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						325500					
8011 - 00 - 107 - 00 - 00 - 00						1080					
8342 - 00 - 117 - 01 - 02 - 00						50592					
8658 - 00 - 112 - 00 - 00 - 00						3000					
2210 - 01 - 109 - 44 - 00 - 01	<b>15</b>	<b>179</b>	<b>01-APR-21</b>				<b>487665</b>		<b>345726</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						950			<b>NET DED:-</b>	<b>141939</b>	
0030 - 02 - 102 - 00 - 00 - 00						25			<b>DDO CODE:-</b>	<b>130001</b>	
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						136500					
8011 - 00 - 107 - 00 - 00 - 00						225					
8342 - 00 - 117 - 01 - 02 - 00						3089					
2210 - 01 - 109 - 44 - 00 - 01	<b>61</b>	<b>694</b>	<b>23-APR-21</b>				<b>487665</b>		<b>345726</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						950			<b>NET DED:-</b>	<b>141939</b>	
0030 - 02 - 102 - 00 - 00 - 00						25			<b>DDO CODE:-</b>	<b>130001</b>	
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						136500					
8011 - 00 - 107 - 00 - 00 - 00						225					
8342 - 00 - 117 - 01 - 02 - 00						3089					
2210 - 01 - 110 - 61 - 00 - 01	<b>25</b>	<b>270</b>	<b>01-APR-21</b>				<b>7000</b>		<b>6995</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00						5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>		<b>130001</b>		
2210 - 01 - 110 - 61 - 00 - 01	<b>32</b>	<b>425</b>	<b>01-APR-21</b>				<b>1787371</b>		<b>1404044</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						4900			<b>NET DED:-</b>	<b>383327</b>	
							<b>DDO CODE:-</b>		<b>130001</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=====>											
0030 - 02 - 102 - 00 - 00 - 00								140			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								320500			
8011 - 00 - 107 - 00 - 00 - 00								1095			
8342 - 00 - 117 - 01 - 02 - 00								50592			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2210 - 01 - 110 - 61 - 00 - 01							<b>46</b>	<b>630</b>	<b>22-APR-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>130001</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>45</b>	<b>486</b>	<b>16-APR-21</b>	<b>338171</b>	<b>306284</b>
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								1400		<b>NET DED:-</b>	<b>31887</b>
0030 - 02 - 102 - 00 - 00 - 00								35		<b>DDO CODE:-</b>	<b>130002</b>
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								30242			
2210 - 01 - 110 - 62 - 00 - 01							<b>41</b>	<b>445</b>	<b>01-APR-21</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		<b>NET DED:-</b>	<b>5</b>
										<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 01							<b>36</b>	<b>440</b>	<b>01-APR-21</b>	<b>52527</b>	<b>47951</b>
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								200		<b>NET DED:-</b>	<b>4576</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130002</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2210 - 01 - 110 - 62 - 00 - 01							<b>35</b>	<b>439</b>	<b>01-APR-21</b>	<b>52527</b>	<b>47951</b>
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								200		<b>NET DED:-</b>	<b>4576</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130002</b>
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4341			

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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 - 01 9							108	01-APR-21
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							200	
0030 - 02 - 102 - 00 - 00 - 00							5	
8011 - 00 - 107 - 00 - 00 - 00							30	
8342 - 00 - 117 - 01 - 02 - 00							4341	
2210 - 01 - 110 - 62 - 00 - 01 8							107	01-APR-21
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							525	
0030 - 02 - 102 - 00 - 00 - 00							15	
8009 - 01 - 101 - 00 - 00 - 00							16000	
8011 - 00 - 107 - 00 - 00 - 00							75	
8342 - 00 - 117 - 01 - 02 - 00							2258	
2210 - 01 - 110 - 62 - 00 - 01 7							106	01-APR-21
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							200	
0030 - 02 - 102 - 00 - 00 - 00							5	
8011 - 00 - 107 - 00 - 00 - 00							30	
8342 - 00 - 117 - 01 - 02 - 00							4341	
2210 - 01 - 110 - 62 - 00 - 01 6							105	01-APR-21
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00							165	
2210 - 01 - 110 - 62 - 00 - 01 5							104	01-APR-21
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00							52100	
0030 - 02 - 102 - 00 - 00 - 00							1310	
0070 - 60 - 800 - 03 - 00 - 00							1000	
0216 - 01 - 106 - 02 - 00 - 00							2250	
8009 - 01 - 101 - 00 - 00 - 00							4466650	
8011 - 00 - 107 - 00 - 00 - 00							11055	
8342 - 00 - 117 - 01 - 02 - 00							619497	



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<b>13 Health and Family Welfare</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 62 - 00 - 01	<b>1</b>	<b>100</b>	<b>01-APR-21</b>		<b>9621314</b>	<b>7793671</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>1827643</b>		
0028 - 00 - 107 - 00 - 00 - 00		30725			<b>DDO CODE:-</b>	<b>130002</b>		
0030 - 02 - 102 - 00 - 00 - 00		840						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		1483750						
8011 - 00 - 107 - 00 - 00 - 00		4695						
8342 - 00 - 117 - 01 - 02 - 00		294278						
8658 - 00 - 112 - 00 - 00 - 00		12105						
2210 - 01 - 110 - 62 - 00 - 01	<b>89</b>	<b>998</b>	<b>27-APR-21</b>		<b>875742</b>	<b>874307</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>1435</b>		
0028 - 00 - 107 - 00 - 00 - 00		1400			<b>DDO CODE:-</b>	<b>130002</b>		
0030 - 02 - 102 - 00 - 00 - 00		35						
2210 - 01 - 110 - 62 - 00 - 01	<b>88</b>	<b>944</b>	<b>27-APR-21</b>		<b>293840</b>	<b>183319</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>110521</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		4481						
2210 - 01 - 110 - 62 - 00 - 01	<b>81</b>	<b>897</b>	<b>27-APR-21</b>		<b>33369</b>	<b>33364</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>763</b>	<b>23-APR-21</b>		<b>390698</b>	<b>354235</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>36463</b>		
0028 - 00 - 107 - 00 - 00 - 00		1600			<b>DDO CODE:-</b>	<b>130002</b>		
0030 - 02 - 102 - 00 - 00 - 00		40						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		34583						
2210 - 01 - 110 - 62 - 00 - 01	<b>77</b>	<b>760</b>	<b>23-APR-21</b>		<b>2740726</b>	<b>1785471</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>955255</b>		
0028 - 00 - 107 - 00 - 00 - 00		5800			<b>DDO CODE:-</b>	<b>130002</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=====>											
0030 - 02 - 102 - 00 - 00 - 00						145					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						850					
8009 - 01 - 101 - 00 - 00 - 00						664500					
8011 - 00 - 107 - 00 - 00 - 00						1260					
8658 - 00 - 112 - 00 - 00 - 00						281700					
2210 - 01 - 110 - 62 - 00 - 01	<b>76</b>	<b>759</b>	<b>23-APR-21</b>				<b>9595780</b>		<b>7755877</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>1839903</b>
0028 - 00 - 107 - 00 - 00 - 00						30650			<b>DDO CODE:-</b>	<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00						840					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						1250					
8009 - 01 - 101 - 00 - 00 - 00						1495900					
8011 - 00 - 107 - 00 - 00 - 00						4695					
8342 - 00 - 117 - 01 - 02 - 00						296768					
8658 - 00 - 112 - 00 - 00 - 00						8800					
2210 - 01 - 110 - 62 - 00 - 01	<b>73</b>	<b>756</b>	<b>23-APR-21</b>				<b>8988145</b>		<b>8205135</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>783010</b>
0028 - 00 - 107 - 00 - 00 - 00						34200			<b>DDO CODE:-</b>	<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00						855					
8011 - 00 - 107 - 00 - 00 - 00						5130					
8342 - 00 - 117 - 01 - 02 - 00						742825					
2210 - 01 - 110 - 62 - 00 - 01	<b>72</b>	<b>755</b>	<b>23-APR-21</b>				<b>5442963</b>		<b>4659492</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>783471</b>
0028 - 00 - 107 - 00 - 00 - 00						22525			<b>DDO CODE:-</b>	<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00						780					
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						250					
8009 - 01 - 101 - 00 - 00 - 00						498000					
8011 - 00 - 107 - 00 - 00 - 00						3210					

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							256706				
2210 - 01 - 110 - 62 - 00 - 01 71							754	23-APR-21	231000	230835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 49							650	22-APR-21	20187154	14927812	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5259342	
0028 - 00 - 107 - 00 - 00 - 00							51900		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							1305				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2250				
8009 - 01 - 101 - 00 - 00 - 00							4580650				
8011 - 00 - 107 - 00 - 00 - 00							11430				
8342 - 00 - 117 - 01 - 02 - 00							610807				
2210 - 01 - 110 - 62 - 00 - 01 48							649	22-APR-21	21700572	16820211	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4880361	
0028 - 00 - 107 - 00 - 00 - 00							28725		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							720				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							13600				
8009 - 01 - 101 - 00 - 00 - 00							4400500				
8011 - 00 - 107 - 00 - 00 - 00							12795				
8342 - 00 - 117 - 01 - 02 - 00							413021				
2210 - 01 - 110 - 62 - 00 - 01 26							409	01-APR-21	2740726	1808071	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	932655	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							637500				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8658 - 00 - 112 - 00 - 00 - 00							286100				

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<b>13 Health and Family Welfare</b>									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01			<b>43</b>	<b>98</b>	<b>01-APR-21</b>	<b>5314039</b>		<b>4561929</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>752110</b>	
0028 - 00 - 107 - 00 - 00 - 00			22250			<b>DDO CODE:-</b>		<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00			775						
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			250						
8009 - 01 - 101 - 00 - 00 - 00			465500						
8011 - 00 - 107 - 00 - 00 - 00			3165						
8342 - 00 - 117 - 01 - 02 - 00			258170						
2210 - 01 - 110 - 62 - 00 - 01			<b>82</b>	<b>898</b>	<b>27-APR-21</b>	<b>58047</b>		<b>58032</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>		<b>130002</b>	
2210 - 01 - 110 - 62 - 00 - 01			<b>44</b>	<b>99</b>	<b>01-APR-21</b>	<b>8765903</b>		<b>8001197</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>764706</b>	
0028 - 00 - 107 - 00 - 00 - 00			33400			<b>DDO CODE:-</b>		<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00			835						
8011 - 00 - 107 - 00 - 00 - 00			5010						
8342 - 00 - 117 - 01 - 02 - 00			725461						
2210 - 01 - 110 - 62 - 00 - 01			<b>42</b>	<b>97</b>	<b>01-APR-21</b>	<b>21480633</b>		<b>16616934</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		<b>4863699</b>	
0028 - 00 - 107 - 00 - 00 - 00			28525			<b>DDO CODE:-</b>		<b>130002</b>	
0030 - 02 - 102 - 00 - 00 - 00			715						
0070 - 60 - 800 - 03 - 00 - 00			11000						
0216 - 01 - 106 - 02 - 00 - 00			13600						
8009 - 01 - 101 - 00 - 00 - 00			4338500						
8011 - 00 - 107 - 00 - 00 - 00			12735						
8342 - 00 - 117 - 01 - 02 - 00			402220						
8658 - 00 - 112 - 00 - 00 - 00			56404						
2210 - 01 - 110 - 62 - 00 - 02			<b>53</b>	<b>654</b>	<b>22-APR-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>130002</b>	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02						10	155	01-APR-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 01 - 110 - 62 - 00 - 02						3	102	01-APR-21	1337225	1336615
<====Deduction Classification====>						Deduction Amount			NET DED:-	610
0030 - 02 - 102 - 00 - 00 - 00							610		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						4	103	01-APR-21	4081025	4073235
<====Deduction Classification====>						Deduction Amount			NET DED:-	7790
0028 - 00 - 107 - 00 - 00 - 00							6850		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							790			
8342 - 00 - 117 - 01 - 02 - 00							150			
2210 - 01 - 110 - 62 - 00 - 02						27	410	01-APR-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						37	441	01-APR-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						38	442	01-APR-21	1750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						39	443	01-APR-21	14516	14511
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						40	444	01-APR-21	19344	19334
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						50	651	22-APR-21	13500	13495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						51	652	22-APR-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						52	653	22-APR-21	14000	13995
<====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 - 02						<b>75</b>	<b>758</b>	<b>23-APR-21</b>	<b>1337225</b>	<b>1336615</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>610</b>
0030 - 02 - 102 - 00 - 00 - 00							610		<b>DDO CODE:-</b>	<b>130002</b>
2210 - 01 - 110 - 62 - 00 - 02						<b>78</b>	<b>761</b>	<b>23-APR-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>130002</b>
2210 - 01 - 110 - 62 - 00 - 02						<b>79</b>	<b>762</b>	<b>23-APR-21</b>	<b>23387</b>	<b>23257</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>130</b>
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 01 - 800 - 64 - 44 - 01						<b>56</b>	<b>689</b>	<b>23-APR-21</b>	<b>72423</b>	<b>66086</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>6337</b>
0028 - 00 - 107 - 00 - 00 - 00							350		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							45			
8342 - 00 - 117 - 01 - 02 - 00							5932			
2210 - 01 - 800 - 64 - 44 - 01						<b>17</b>	<b>181</b>	<b>01-APR-21</b>	<b>72423</b>	<b>66086</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>6337</b>
0028 - 00 - 107 - 00 - 00 - 00							350		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							45			
8342 - 00 - 117 - 01 - 02 - 00							5932			
2210 - 01 - 800 - 64 - 59 - 01						<b>2</b>	<b>101</b>	<b>01-APR-21</b>	<b>259622</b>	<b>231692</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>27930</b>
0028 - 00 - 107 - 00 - 00 - 00							525		<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							20000			
8011 - 00 - 107 - 00 - 00 - 00							195			
8342 - 00 - 117 - 01 - 02 - 00							7195			
2210 - 01 - 800 - 64 - 59 - 01						<b>74</b>	<b>757</b>	<b>23-APR-21</b>	<b>259622</b>	<b>231692</b>
<====Deduction Classification====>						Deduction Amount			<b>NET DED:-</b>	<b>27930</b>
0028 - 00 - 107 - 00 - 00 - 00							525		<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							20000			

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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								195			
8342 - 00 - 117 - 01 - 02 - 00								7195			
2210 - 05 - 105 - 71 - 00 - 01 55							688	23-APR-21	1114527	796404	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>318123</b>	
0028 - 00 - 107 - 00 - 00 - 00							2050		<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							3908				
2210 - 05 - 105 - 71 - 00 - 01 18							182	01-APR-21	1114527	801404	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>313123</b>	
0028 - 00 - 107 - 00 - 00 - 00							2050		<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							3908				
2210 - 06 - 101 - 66 - 44 - 01 67							700	23-APR-21	745573	509390	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>236183</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							229000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							3978				
2210 - 06 - 101 - 66 - 44 - 01 16							180	01-APR-21	745573	519390	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>226183</b>	
0028 - 00 - 107 - 00 - 00 - 00							1800		<b>DDO CODE:-</b>	<b>130001</b>	

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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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						45					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						219000					
8011 - 00 - 107 - 00 - 00 - 00						360					
8342 - 00 - 117 - 01 - 02 - 00						3978					
2210 - 06 - 101 - 67 - 44 - 01	<b>69</b>	<b>702</b>	<b>23-APR-21</b>				<b>740657</b>		<b>559264</b>		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1725			<b>NET DED:-</b>	<b>181393</b>	
0030 - 02 - 102 - 00 - 00 - 00						45			<b>DDO CODE:-</b>	<b>130001</b>	
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						170000					
8011 - 00 - 107 - 00 - 00 - 00						450					
8342 - 00 - 117 - 01 - 02 - 00						8173					
2210 - 06 - 101 - 67 - 44 - 01	<b>23</b>	<b>189</b>	<b>01-APR-21</b>				<b>740657</b>		<b>554264</b>		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1725			<b>NET DED:-</b>	<b>186393</b>	
0030 - 02 - 102 - 00 - 00 - 00						45			<b>DDO CODE:-</b>	<b>130001</b>	
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						175000					
8011 - 00 - 107 - 00 - 00 - 00						450					
8342 - 00 - 117 - 01 - 02 - 00						8173					
2210 - 06 - 101 - 69 - 00 - 01	<b>87</b>	<b>928</b>	<b>27-APR-21</b>				<b>788309</b>		<b>582559</b>		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1325			<b>NET DED:-</b>	<b>205750</b>	
0030 - 02 - 102 - 00 - 00 - 00						35			<b>DDO CODE:-</b>	<b>130001</b>	
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						200000					
8011 - 00 - 107 - 00 - 00 - 00						495					
8342 - 00 - 117 - 01 - 02 - 00						1895					



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<b>1 Chief Pay and Accounts Office - Gangtok</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 06 - 101 - 69 - 00 - 01	24	190	01-APR-21			789909	584159	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205750</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		200000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2210 - 06 - 102 - 70 - 00 - 01	58	691	23-APR-21			741149	579132	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>162017</b>
0028 - 00 - 107 - 00 - 00 - 00		1775				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		146000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		11442						
2210 - 06 - 102 - 70 - 00 - 01	11	175	01-APR-21			729024	567065	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>161959</b>
0028 - 00 - 107 - 00 - 00 - 00		1775				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		146000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		11384						
2210 - 06 - 104 - 71 - 00 - 01	57	690	23-APR-21			534083	436698	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>97385</b>
0028 - 00 - 107 - 00 - 00 - 00		1000				<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		93000						

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							360				
2210 - 06 - 104 - 71 - 00 - 01 22							188	01-APR-21	534083	446698	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	87385	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2210 - 06 - 112 - 72 - 44 - 01 68							701	23-APR-21	940051	808109	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131942	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							17222				
2210 - 06 - 112 - 72 - 44 - 01 19							183	01-APR-21	937859	805917	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131942	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							17222				
3454 - 02 - 111 - 60 - 00 - 01 1							417	01-APR-21	1035713	873830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	161883	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							630				

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							19738				
3454 - 02 - 111 - 60 - 00 - 01 9							686	23-APR-21	1035713	873830	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	161883	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							19738				
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 44 - 01 3							187	01-APR-21	1424774	1168485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	256289	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							201500				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							47699				
2211 - 00 - 001 - 16 - 44 - 01 4							703	23-APR-21	1432649	1167718	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	264931	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							47841				
2211 - 00 - 003 - 16 - 00 - 01 5							704	23-APR-21	240590	215841	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24749	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							20				

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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>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00	17500					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	6389					
2211 - 00 - 003 - 16 - 00 - 01 2	186	01-APR-21	302329	271860		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	950		NET DED:-	30469		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	130001		
8009 - 01 - 101 - 00 - 00 - 00	23000					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	6389					
2211 - 00 - 102 - 16 - 59 - 01 1	109	01-APR-21	293840	193319		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	800		NET DED:-	100521		
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	130002		
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	4481					
<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>&lt;=====Deduction Classification=====&gt;</b>						
2210 - 01 - 110 - 63 - 74 - 01 16	66	01-APR-21	168000	167880		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	120		NET DED:-	120		
			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01 53	1002	26-APR-21	5080067	4106015		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	16125		NET DED:-	974052		
0030 - 02 - 102 - 00 - 00 - 00	425		DDO CODE:-	130205		
0216 - 01 - 106 - 02 - 00 - 00	450					

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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						753500					
8011 - 00 - 107 - 00 - 00 - 00						2520					
8342 - 00 - 117 - 01 - 02 - 00						192032					
8658 - 00 - 112 - 00 - 00 - 00						9000					
2210 - 01 - 110 - 63 - 74 - 01	<b>9</b>	<b>59</b>	<b>01-APR-21</b>				<b>1778884</b>	<b>1538265</b>			
<=====Deduction Classification=====>							Deduction Amount	<b>NET DED:-</b>	<b>240619</b>		
0028 - 00 - 107 - 00 - 00 - 00						8175	<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00						290					
0216 - 01 - 106 - 02 - 00 - 00						400					
8009 - 01 - 101 - 00 - 00 - 00						131500					
8011 - 00 - 107 - 00 - 00 - 00						870					
8342 - 00 - 117 - 01 - 02 - 00						99384					
2210 - 01 - 110 - 63 - 74 - 01	<b>10</b>	<b>60</b>	<b>01-APR-21</b>				<b>7284198</b>	<b>5899085</b>			
<=====Deduction Classification=====>							Deduction Amount	<b>NET DED:-</b>	<b>1385113</b>		
0028 - 00 - 107 - 00 - 00 - 00						12800	<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00						320					
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						1219500					
8011 - 00 - 107 - 00 - 00 - 00						5640					
8342 - 00 - 117 - 01 - 02 - 00						144703					
2210 - 01 - 110 - 63 - 74 - 01	<b>11</b>	<b>61</b>	<b>01-APR-21</b>				<b>5065134</b>	<b>4126923</b>			
<=====Deduction Classification=====>							Deduction Amount	<b>NET DED:-</b>	<b>938211</b>		
0028 - 00 - 107 - 00 - 00 - 00						16125	<b>DDO CODE:-</b>	<b>130205</b>			
0030 - 02 - 102 - 00 - 00 - 00						425					
0216 - 01 - 106 - 02 - 00 - 00						450					
8009 - 01 - 101 - 00 - 00 - 00						718500					
8011 - 00 - 107 - 00 - 00 - 00						2520					
8342 - 00 - 117 - 01 - 02 - 00						191191					
8658 - 00 - 112 - 00 - 00 - 00						9000					

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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 - 01 37 815 23-APR-21 <====Deduction Classification====> Deduction Amount							52360	
							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>130205</b>
2210 - 01 - 110 - 63 - 74 - 01 64 997 26-APR-21 <====Deduction Classification====> Deduction Amount							7300501	5835126
							<b>NET DED:-</b>	<b>1465375</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00 12800								
0030 - 02 - 102 - 00 - 00 - 00 320								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 1299500								
8011 - 00 - 107 - 00 - 00 - 00 5640								
8342 - 00 - 117 - 01 - 02 - 00 144965								
2210 - 01 - 110 - 63 - 74 - 01 52 1001 26-APR-21 <====Deduction Classification====> Deduction Amount							1795384	1553195
							<b>NET DED:-</b>	<b>242189</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0028 - 00 - 107 - 00 - 00 - 00 8200								
0030 - 02 - 102 - 00 - 00 - 00 290								
0216 - 01 - 106 - 02 - 00 - 00 400								
8009 - 01 - 101 - 00 - 00 - 00 131500								
8011 - 00 - 107 - 00 - 00 - 00 870								
8342 - 00 - 117 - 01 - 02 - 00 100929								
2210 - 01 - 110 - 63 - 74 - 02 6 235 01-APR-21 <====Deduction Classification====> Deduction Amount							17710	17700
							<b>NET DED:-</b>	<b>10</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00 10								
2210 - 01 - 110 - 63 - 74 - 02 18 68 01-APR-21 <====Deduction Classification====> Deduction Amount							1363775	1363140
							<b>NET DED:-</b>	<b>635</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00 635								
2210 - 01 - 110 - 63 - 74 - 02 63 996 26-APR-21 <====Deduction Classification====> Deduction Amount							15600	15595
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 74 - 02 62 995 26-APR-21 <====Deduction Classification====> Deduction Amount							18000	17995
							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00 5								

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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	44	822	23-APR-21		1351775	1351145		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		630			NET DED:-	630		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	17	67	01-APR-21		2350500	2345505		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4350			NET DED:-	4995		
0030 - 02 - 102 - 00 - 00 - 00		645			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	36	544	16-APR-21		62310	62280		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	7	325	01-APR-21		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	5	234	01-APR-21		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	4	233	01-APR-21		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	3	232	01-APR-21		13200	13195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	2	231	01-APR-21		51077	51052		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	1	230	01-APR-21		54000	53980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	45	823	23-APR-21		342702	280672		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1175			NET DED:-	62030		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		10670						

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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 - 101 - 00 - 45 - 01	57	1006	26-APR-21				351669	315517
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1350					NET DED:-	36152
0030 - 02 - 102 - 00 - 00 - 00		35					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		14000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		20602						
2210 - 03 - 101 - 00 - 45 - 01	51	1000	26-APR-21				1985362	1573132
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5575					NET DED:-	412230
0030 - 02 - 102 - 00 - 00 - 00		155					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		358500						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		47265						
2210 - 03 - 101 - 00 - 45 - 01	54	1003	26-APR-21				1170377	969875
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3425					NET DED:-	200502
0030 - 02 - 102 - 00 - 00 - 00		95					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		177500						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		19047						
2210 - 03 - 101 - 00 - 45 - 01	59	1008	26-APR-21				720364	615076
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2400					NET DED:-	105288
0030 - 02 - 102 - 00 - 00 - 00		65					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		83000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		19538						
2210 - 03 - 101 - 00 - 45 - 01	8	58	01-APR-21				1484243	1242643
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4275					NET DED:-	241600
0030 - 02 - 102 - 00 - 00 - 00		110					DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00		219400						



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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							17305				
2210 - 03 - 101 - 00 - 45 - 01 42							820	23-APR-21	1129331	988236	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>141095</b>	
0028 - 00 - 107 - 00 - 00 - 00							3500		<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							104500				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							32560				
2210 - 03 - 101 - 00 - 45 - 01 33							83	01-APR-21	351669	315517	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>36152</b>	
0028 - 00 - 107 - 00 - 00 - 00							1350		<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							14000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							20602				
2210 - 03 - 101 - 00 - 45 - 01 40							818	23-APR-21	52527	47951	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>4576</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							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2210 - 03 - 101 - 00 - 45 - 01 39							817	23-APR-21	874327	751499	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>122828</b>	
0028 - 00 - 107 - 00 - 00 - 00							2500		<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							12928				

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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 - 101 - 00 - 45 - 01	31	81	01-APR-21		873077	750366		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2500			NET DED:-	122711		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		107000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		12811						
2210 - 03 - 101 - 00 - 45 - 01	29	79	01-APR-21		342702	280672		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1175			NET DED:-	62030		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		10670						
2210 - 03 - 101 - 00 - 45 - 01	27	77	01-APR-21		1166464	966021		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3425			NET DED:-	200443		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		177500						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		18988						
2210 - 03 - 101 - 00 - 45 - 01	22	72	01-APR-21		720364	615076		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2400			NET DED:-	105288		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		83000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		19538						
2210 - 03 - 101 - 00 - 45 - 01	15	65	01-APR-21		1129331	988236		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3500			NET DED:-	141095		
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		104500						

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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====>											
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								32560			
2210 - 03 - 101 - 00 - 45 - 01 12 62 01-APR-21									1983475	1581409	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>402066</b>	
0028 - 00 - 107 - 00 - 00 - 00								5575	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								155			
8009 - 01 - 101 - 00 - 00 - 00								348500			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								47101			
2210 - 03 - 101 - 00 - 45 - 01 65 998 26-APR-21									52527	47951	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>4576</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								30			
8342 - 00 - 117 - 01 - 02 - 00								4341			
2210 - 03 - 101 - 00 - 45 - 01 50 828 23-APR-21									1487120	1245520	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>241600</b>	
0028 - 00 - 107 - 00 - 00 - 00								4275	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								219400			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								17305			
2210 - 03 - 103 - 00 - 45 - 01 38 816 23-APR-21									1063945	938073	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	<b>125872</b>	
0028 - 00 - 107 - 00 - 00 - 00								3350	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								84000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								37837			

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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	32	82	01-APR-21		25150	23110		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2040		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1895						
2210 - 03 - 103 - 00 - 45 - 01	43	821	23-APR-21		1035062	810367		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3150			NET DED:-	224695		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		183000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		37850						
2210 - 03 - 103 - 00 - 45 - 01	46	824	23-APR-21		974527	765294		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2925			NET DED:-	209233		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		182000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		23808						
2210 - 03 - 103 - 00 - 45 - 01	49	827	23-APR-21		48893	43116		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5777		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2210 - 03 - 103 - 00 - 45 - 01	34	84	01-APR-21		1125377	977205		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3900			NET DED:-	148172		
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		97000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		46587						

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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 - 03 - 103 - 00 - 45 - 01	35	85	01-APR-21		48893	43116		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	5777		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2210 - 03 - 103 - 00 - 45 - 01	19	69	01-APR-21		1035062	805367		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3150			NET DED:-	229695		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		188000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		37850						
2210 - 03 - 103 - 00 - 45 - 01	56	1005	26-APR-21		1690546	1503666		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5675			NET DED:-	186880		
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		93500						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		86600						
2210 - 03 - 103 - 00 - 45 - 01	48	826	23-APR-21		871950	733665		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3000			NET DED:-	138285		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		103000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		31750						
2210 - 03 - 103 - 00 - 45 - 01	25	75	01-APR-21		1688491	1501611		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5675			NET DED:-	186880		
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		93500						
8011 - 00 - 107 - 00 - 00 - 00		945						

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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								86600			
2210 - 03 - 103 - 00 - 45 - 01 58							1007	26-APR-21	1125377	977205	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>148172</b>	
0028 - 00 - 107 - 00 - 00 - 00								3900	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								97000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								46587			
2210 - 03 - 103 - 00 - 45 - 01 60							1009	26-APR-21	931912	810014	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>121898</b>	
0028 - 00 - 107 - 00 - 00 - 00								2975	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								33328			
2210 - 03 - 103 - 00 - 45 - 01 20							70	01-APR-21	919807	798593	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>121214</b>	
0028 - 00 - 107 - 00 - 00 - 00								2975	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								32644			
2210 - 03 - 103 - 00 - 45 - 01 23							73	01-APR-21	871075	732872	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>138203</b>	
0028 - 00 - 107 - 00 - 00 - 00								3000	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								103000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								31668			

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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	28	78	01-APR-21		949377	752184		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2800						
0030 - 02 - 102 - 00 - 00 - 00		75						
8009 - 01 - 101 - 00 - 00 - 00		172000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		21913						
2210 - 03 - 103 - 00 - 45 - 01	30	80	01-APR-21		1039438	915617		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3225						
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		84000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		35931						
2210 - 06 - 101 - 66 - 45 - 01	13	63	01-APR-21		777333	644734		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2400						
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		112000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		17854						
2210 - 06 - 101 - 66 - 45 - 01	66	999	26-APR-21		778977	646238		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2400						
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		112000						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		17994						
2210 - 06 - 112 - 72 - 45 - 01	24	74	01-APR-21		70322	64137		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
					<b>NET DED:-</b>	<b>197193</b>		
					<b>DDO CODE:-</b>	<b>130205</b>		
					<b>NET DED:-</b>	<b>123821</b>		
					<b>DDO CODE:-</b>	<b>130205</b>		
					<b>NET DED:-</b>	<b>132599</b>		
					<b>DDO CODE:-</b>	<b>130205</b>		
					<b>NET DED:-</b>	<b>132739</b>		
					<b>DDO CODE:-</b>	<b>130205</b>		
					<b>NET DED:-</b>	<b>6185</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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								5920			
2210 - 06 - 112 - 72 - 45 - 01 26 76 01-APR-21									133020	121288	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	11732	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								11232			
2210 - 06 - 112 - 72 - 45 - 01 41 819 23-APR-21									107911	98193	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	9718	
0028 - 00 - 107 - 00 - 00 - 00								325	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								9293			
2210 - 06 - 112 - 72 - 45 - 01 47 825 23-APR-21									70322	64137	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	6185	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5920			
2210 - 06 - 112 - 72 - 45 - 01 14 64 01-APR-21									107911	98193	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	9718	
0028 - 00 - 107 - 00 - 00 - 00								325	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								9293			
2210 - 06 - 112 - 72 - 45 - 01 61 1010 26-APR-21									72288	42053	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								30			



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<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>		
2210 - 06 - 112 - 72 - 45 - 01	<b>55</b>	<b>1004</b>	<b>26-APR-21</b>		<b>133020</b>	<b>121288</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction</b>		<b>Amount</b>		
<b>NET DED:-</b>							<b>11732</b>	
<b>DDO CODE:-</b>							<b>130205</b>	
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				11232				
2210 - 06 - 112 - 72 - 45 - 01	<b>21</b>	<b>71</b>	<b>01-APR-21</b>		<b>72288</b>	<b>42053</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction</b>		<b>Amount</b>		
<b>NET DED:-</b>							<b>30235</b>	
<b>DDO CODE:-</b>							<b>130205</b>	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				30000				
8011 - 00 - 107 - 00 - 00 - 00				30				
<b>5 Centrally Sponsored Sch</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 - 001 - 16 - 45 - 01	<b>20</b>	<b>804</b>	<b>23-APR-21</b>		<b>135886</b>	<b>126541</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction</b>		<b>Amount</b>		
<b>NET DED:-</b>							<b>9345</b>	
<b>DDO CODE:-</b>							<b>130205</b>	
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				3000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				5845				
2211 - 00 - 001 - 16 - 45 - 01	<b>11</b>	<b>94</b>	<b>01-APR-21</b>		<b>135886</b>	<b>126541</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction</b>		<b>Amount</b>		
<b>NET DED:-</b>							<b>9345</b>	
<b>DDO CODE:-</b>							<b>130205</b>	
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
8009 - 01 - 101 - 00 - 00 - 00				3000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				5845				
2211 - 00 - 001 - 16 - 45 - 01	<b>14</b>	<b>97</b>	<b>01-APR-21</b>		<b>118805</b>	<b>108860</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction</b>		<b>Amount</b>		
<b>NET DED:-</b>							<b>9945</b>	
<b>DDO CODE:-</b>							<b>130205</b>	
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				90				

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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								9445			
2211 - 00 - 001 - 16 - 45 - 01 10							93	01-APR-21	140906	130894	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10012	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5512			
2211 - 00 - 001 - 16 - 45 - 01 8							91	01-APR-21	99168	91160	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8008	
0028 - 00 - 107 - 00 - 00 - 00								325	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7583			
2211 - 00 - 001 - 16 - 45 - 01 6							89	01-APR-21	62875	56490	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6385	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								5			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								6000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2211 - 00 - 001 - 16 - 45 - 01 3							86	01-APR-21	137667	121322	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16345	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5845			
2211 - 00 - 001 - 16 - 45 - 01 29							813	23-APR-21	99168	91160	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8008	
0028 - 00 - 107 - 00 - 00 - 00								325	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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7583			
2211 - 00 - 001 - 16 - 45 - 01 27							811	23-APR-21	137667	121322	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16345
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5845			
2211 - 00 - 001 - 16 - 45 - 01 24							808	23-APR-21	62875	56490	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6385
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								6000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2211 - 00 - 001 - 16 - 45 - 01 22							806	23-APR-21	140906	130894	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10012
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								5512			
2211 - 00 - 001 - 16 - 45 - 01 13							96	01-APR-21	283765	193205	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90560
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								150			

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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	
2211 - 00 - 001 - 16 - 45 - 01 18 802 23-APR-21							283765	193205
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>90560</b>
0028 - 00 - 107 - 00 - 00 - 00 400							<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00 10								
8009 - 01 - 101 - 00 - 00 - 00 90000								
8011 - 00 - 107 - 00 - 00 - 00 150								
2211 - 00 - 001 - 16 - 45 - 01 1 100 01-APR-21							186250	151798
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>34452</b>
0028 - 00 - 107 - 00 - 00 - 00 400							<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00 10								
8009 - 01 - 101 - 00 - 00 - 00 25000								
8011 - 00 - 107 - 00 - 00 - 00 90								
8342 - 00 - 117 - 01 - 02 - 00 8952								
2211 - 00 - 101 - 16 - 45 - 01 25 809 23-APR-21							515949	438039
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>77910</b>
0028 - 00 - 107 - 00 - 00 - 00 1200							<b>DDO CODE:-</b>	<b>130205</b>
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 6500								
2211 - 00 - 101 - 16 - 45 - 01 26 810 23-APR-21							170218	109748
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60470</b>
0028 - 00 - 107 - 00 - 00 - 00 400							<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00 10								
8009 - 01 - 101 - 00 - 00 - 00 60000								
8011 - 00 - 107 - 00 - 00 - 00 60								
2211 - 00 - 101 - 16 - 45 - 01 23 807 23-APR-21							270114	190726
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>79388</b>
0028 - 00 - 107 - 00 - 00 - 00 800							<b>DDO CODE:-</b>	<b>130205</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 8448								

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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 19 803 23-APR-21							625524	477974
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>147550</b>
0028 - 00 - 107 - 00 - 00 - 00 1600							<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00 40								
8009 - 01 - 101 - 00 - 00 - 00 135000								
8011 - 00 - 107 - 00 - 00 - 00 240								
8342 - 00 - 117 - 01 - 02 - 00 10670								
2211 - 00 - 101 - 16 - 45 - 01 17 801 23-APR-21							506842	373438
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>133404</b>
0028 - 00 - 107 - 00 - 00 - 00 1350							<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00 35								
8009 - 01 - 101 - 00 - 00 - 00 125000								
8011 - 00 - 107 - 00 - 00 - 00 210								
8342 - 00 - 117 - 01 - 02 - 00 6809								
2211 - 00 - 101 - 16 - 45 - 01 2 101 01-APR-21							220327	180141
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40186</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 35000								
8011 - 00 - 107 - 00 - 00 - 00 90								
8342 - 00 - 117 - 01 - 02 - 00 4481								
2211 - 00 - 101 - 16 - 45 - 01 5 88 01-APR-21							515949	443739
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>72210</b>
0028 - 00 - 107 - 00 - 00 - 00 1200							<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 65000								
8011 - 00 - 107 - 00 - 00 - 00 180								
8658 - 00 - 112 - 00 - 00 - 00 5800								
2211 - 00 - 101 - 16 - 45 - 01 30 814 23-APR-21							805147	591092
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>214055</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								

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<b>13 Health and Family Welfare</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								300			
8342 - 00 - 117 - 01 - 02 - 00								8705			
2211 - 00 - 101 - 16 - 45 - 01 4							87	01-APR-21	170218	109748	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>60470</b>	
0028 - 00 - 107 - 00 - 00 - 00								400	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2211 - 00 - 101 - 16 - 45 - 01 16							99	01-APR-21	625524	477974	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>147550</b>	
0028 - 00 - 107 - 00 - 00 - 00								1600	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								10670			
2211 - 00 - 101 - 16 - 45 - 01 15							98	01-APR-21	506842	373438	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>133404</b>	
0028 - 00 - 107 - 00 - 00 - 00								1350	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								6809			
2211 - 00 - 101 - 16 - 45 - 01 12							95	01-APR-21	723439	592945	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>130494</b>	
0028 - 00 - 107 - 00 - 00 - 00								1800	<b>DDO CODE:-</b>	<b>130205</b>	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								13349			

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<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 - 101 - 16 - 45 - 01	9	92	01-APR-21			270114	190726	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	79388	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8448						
2211 - 00 - 101 - 16 - 45 - 01	7	90	01-APR-21			805147	591092	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000				NET DED:-	214055	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		203000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		8705						
2211 - 00 - 101 - 16 - 45 - 01	28	812	23-APR-21			220327	180141	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	40186	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		4481						
2211 - 00 - 101 - 16 - 45 - 01	21	805	23-APR-21			723439	592945	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1800				NET DED:-	130494	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		13349						

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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>			
<====Voucher Classification====>								
2210 - 01 - 110 - 63 - 71 - 01	<b>1</b>	<b>201</b>	<b>01-APR-21</b>	<b>5318975</b>	<b>4858573</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>460402</b>
0028 - 00 - 107 - 00 - 00 - 00		19025		<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		3585						
8342 - 00 - 117 - 01 - 02 - 00		427872						
8658 - 00 - 112 - 00 - 00 - 00		7500						
2210 - 01 - 110 - 63 - 71 - 01	<b>37</b>	<b>657</b>	<b>22-APR-21</b>	<b>35891</b>	<b>31108</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4783</b>
0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>130407</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4598						
2210 - 01 - 110 - 63 - 71 - 01	<b>36</b>	<b>656</b>	<b>22-APR-21</b>	<b>35891</b>	<b>31108</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4783</b>
0028 - 00 - 107 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>130407</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4598						
2210 - 01 - 110 - 63 - 71 - 01	<b>35</b>	<b>655</b>	<b>22-APR-21</b>	<b>5273110</b>	<b>4816720</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>456390</b>
0028 - 00 - 107 - 00 - 00 - 00		18825		<b>DDO CODE:-</b>	<b>130407</b>			
0030 - 02 - 102 - 00 - 00 - 00		565						
0216 - 01 - 106 - 02 - 00 - 00		1850						
8011 - 00 - 107 - 00 - 00 - 00		3555						
8342 - 00 - 117 - 01 - 02 - 00		424095						
8658 - 00 - 112 - 00 - 00 - 00		7500						
2210 - 01 - 110 - 63 - 71 - 01	<b>2</b>	<b>202</b>	<b>01-APR-21</b>	<b>3799418</b>	<b>3074898</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>724520</b>
0028 - 00 - 107 - 00 - 00 - 00		8000		<b>DDO CODE:-</b>	<b>130407</b>			
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		1000						



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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							711800				
8011 - 00 - 107 - 00 - 00 - 00							1920				
2210 - 01 - 110 - 63 - 71 - 01 34							654	22-APR-21	3694549	2995264	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	699285	
0028 - 00 - 107 - 00 - 00 - 00							7800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							686800				
8011 - 00 - 107 - 00 - 00 - 00							1890				
2210 - 01 - 110 - 63 - 71 - 01 30							602	20-APR-21	113429	101742	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11687	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11057				
2210 - 01 - 110 - 63 - 71 - 02 42							662	22-APR-21	8679	8674	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 23							455	08-APR-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 41							661	22-APR-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 27							514	16-APR-21	6548	6543	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 21							449	08-APR-21	28140	28125	
<=====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	11	360	05-APR-21		1090000	1088285		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1500			NET DED:-	1715		
0030 - 02 - 102 - 00 - 00 - 00		215			DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	17	443	07-APR-21		88970	88925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	18	444	07-APR-21		31155	31140		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	20	448	08-APR-21		80360	80315		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 02	10	359	05-APR-21		69000	68950		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	3	225	01-APR-21		3419563	2735953		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9600			NET DED:-	683610		
0030 - 02 - 102 - 00 - 00 - 00		240			DDO CODE:-	130407		
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		672500						
8011 - 00 - 107 - 00 - 00 - 00		1170						
2210 - 03 - 101 - 00 - 46 - 01	7	233	01-APR-21		559970	510787		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2275			NET DED:-	49183		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		46523						
2210 - 03 - 101 - 00 - 46 - 01	24	497	16-APR-21		29525	27075		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2450		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00		15						

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							2305				
2210 - 03 - 101 - 00 - 46 - 01 38							658	22-APR-21	3422988	2739378	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	683610	
0028 - 00 - 107 - 00 - 00 - 00							9600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							240				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							672500				
8011 - 00 - 107 - 00 - 00 - 00							1170				
2210 - 03 - 101 - 00 - 46 - 01 39							659	22-APR-21	559970	510787	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49183	
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							46523				
2210 - 03 - 101 - 00 - 46 - 02 14							369	05-APR-21	77000	76945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 13							367	05-APR-21	765775	765405	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 19							447	08-APR-21	25200	25185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 16							442	07-APR-21	27900	27885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 33							652	22-APR-21	3202142	2922778	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	279364	
0028 - 00 - 107 - 00 - 00 - 00							12875		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2600				

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<b>13 Health and Family Welfare</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							2070				
8342 - 00 - 117 - 01 - 02 - 00							260419				
2210 - 03 - 103 - 00 - 46 - 01 8							234	01-APR-21	1734531	1308081	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>426450</b>	
0028 - 00 - 107 - 00 - 00 - 00							4600		<b>DDO CODE:-</b>	<b>130407</b>	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							421000				
8011 - 00 - 107 - 00 - 00 - 00							735				
2210 - 03 - 103 - 00 - 46 - 01 9							235	01-APR-21	3164228	2888089	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>276139</b>	
0028 - 00 - 107 - 00 - 00 - 00							12750		<b>DDO CODE:-</b>	<b>130407</b>	
0030 - 02 - 102 - 00 - 00 - 00							395				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2600				
8011 - 00 - 107 - 00 - 00 - 00							1980				
8342 - 00 - 117 - 01 - 02 - 00							257354				
8658 - 00 - 123 - 00 - 00 - 00							60				
2210 - 03 - 103 - 00 - 46 - 01 29							601	20-APR-21	146595	132611	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>13984</b>	
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	<b>130407</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13279				
2210 - 03 - 103 - 00 - 46 - 01 31							603	20-APR-21	127429	115742	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>11687</b>	
0028 - 00 - 107 - 00 - 00 - 00							525		<b>DDO CODE:-</b>	<b>130407</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11057				

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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 32							651	22-APR-21	1736038	1299588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	436450	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							431000				
8011 - 00 - 107 - 00 - 00 - 00							735				
2210 - 03 - 103 - 00 - 46 - 01 25							505	16-APR-21	29375	26840	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2210 - 03 - 103 - 00 - 46 - 01 28							528	19-APR-21	22375	19840	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2210 - 03 - 103 - 00 - 46 - 02 22							450	08-APR-21	80360	80315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 26							513	16-APR-21	210000	209070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 46 - 02 15							441	07-APR-21	78585	78545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 12							366	05-APR-21	1617225	1612985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4240	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							440				

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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 - 06 - 101 - 66 - 46 - 01 5							227	01-APR-21	200239	129914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							40000				
2210 - 06 - 101 - 66 - 46 - 01 43							701	22-APR-21	200239	129914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							40000				
2210 - 06 - 101 - 67 - 46 - 01 40							660	22-APR-21	294925	232190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 101 - 67 - 46 - 01 4							226	01-APR-21	294925	232190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 46 - 01 44							704	22-APR-21	68267	62257	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6010	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5745				

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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 - 06 - 112 - 72 - 46 - 01	6	228	01-APR-21			68267	62257	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	6010	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5745						
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 46 - 01	5	702	22-APR-21			908843	795823	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2475				NET DED:-	113020	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		59000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		46985						
2211 - 00 - 001 - 16 - 46 - 01	7	712	22-APR-21			384282	337612	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	46670	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		5845						
2211 - 00 - 001 - 16 - 46 - 01	3	231	01-APR-21			904547	791860	
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2475				NET DED:-	112687	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		59000						
8011 - 00 - 107 - 00 - 00 - 00		645						

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								46652			
2211 - 00 - 001 - 16 - 46 - 01 1							229	01-APR-21	459584	408679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50905	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								44000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								5845			
2211 - 00 - 101 - 16 - 46 - 01 6							703	22-APR-21	3202197	2539801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	662396	
0028 - 00 - 107 - 00 - 00 - 00								7800	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								195			
8009 - 01 - 101 - 00 - 00 - 00								612000			
8011 - 00 - 107 - 00 - 00 - 00								1230			
8342 - 00 - 117 - 01 - 02 - 00								41171			
2211 - 00 - 101 - 16 - 46 - 01 8							713	22-APR-21	735026	532429	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	202597	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								40			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								186000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8658 - 00 - 112 - 00 - 00 - 00								14477			
2211 - 00 - 101 - 16 - 46 - 01 2							230	01-APR-21	735026	532429	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	202597	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								40			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								186000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8658 - 00 - 112 - 00 - 00 - 00								14477			



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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>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 - 46 - 01	<b>4</b>	<b>232</b>	<b>01-APR-21</b>		<b>3202197</b>	<b>2549801</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>652396</b>		
0028 - 00 - 107 - 00 - 00 - 00		7800			<b>DDO CODE:-</b>	<b>130407</b>		
0030 - 02 - 102 - 00 - 00 - 00		195						
8009 - 01 - 101 - 00 - 00 - 00		602000						
8011 - 00 - 107 - 00 - 00 - 00		1230						
8342 - 00 - 117 - 01 - 02 - 00		41171						
<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>								
	<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 - 72 - 01	<b>8</b>	<b>74</b>	<b>01-APR-21</b>		<b>6942548</b>	<b>5935242</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1007306</b>		
0028 - 00 - 107 - 00 - 00 - 00		20150			<b>DDO CODE:-</b>	<b>130103</b>		
0030 - 02 - 102 - 00 - 00 - 00		585						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		682500						
8011 - 00 - 107 - 00 - 00 - 00		4170						
8342 - 00 - 117 - 01 - 02 - 00		283506						
8658 - 00 - 112 - 00 - 00 - 00		13145						
2210 - 01 - 110 - 63 - 72 - 01	<b>15</b>	<b>235</b>	<b>16-APR-21</b>		<b>6993291</b>	<b>5941025</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1052266</b>		
0028 - 00 - 107 - 00 - 00 - 00		20350			<b>DDO CODE:-</b>	<b>130103</b>		
0030 - 02 - 102 - 00 - 00 - 00		585						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		726500						
8011 - 00 - 107 - 00 - 00 - 00		4200						
8342 - 00 - 117 - 01 - 02 - 00		288251						
8658 - 00 - 112 - 00 - 00 - 00		9130						

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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	9	8	01-APR-21			1222500	1219210	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3290</b>
0028 - 00 - 107 - 00 - 00 - 00		3050				<b>DDO CODE:-</b>	<b>130103</b>	
0030 - 02 - 102 - 00 - 00 - 00		240						
2210 - 01 - 110 - 63 - 72 - 02	11	231	16-APR-21			489500	489260	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>240</b>
0030 - 02 - 102 - 00 - 00 - 00		240				<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 02	16	236	16-APR-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>130103</b>	
2210 - 01 - 110 - 63 - 72 - 02	17	245	20-APR-21			158875	158795	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00		80				<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 02	5	3	01-APR-21			10385	10380	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 02	3	14	01-APR-21			115360	115295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00		65				<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 01 - 110 - 63 - 72 - 02	18	246	20-APR-21			1222500	1219210	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3290</b>
0028 - 00 - 107 - 00 - 00 - 00		3050				<b>DDO CODE:-</b>	<b>130103</b>	
0030 - 02 - 102 - 00 - 00 - 00		240						
2210 - 01 - 110 - 63 - 72 - 02	4	2	01-APR-21			489500	489260	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>240</b>
0030 - 02 - 102 - 00 - 00 - 00		240				<b>DDO CODE:-</b>	<b>130103</b>	
2210 - 03 - 101 - 00 - 47 - 01	13	233	16-APR-21			1790552	1607293	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>183259</b>
0028 - 00 - 107 - 00 - 00 - 00		6150				<b>DDO CODE:-</b>	<b>130103</b>	
0030 - 02 - 102 - 00 - 00 - 00		170						
8009 - 01 - 101 - 00 - 00 - 00		101000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		75159						

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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 47 - 01	7	6	01-APR-21		1790552	1607293		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6150			<b>NET DED:-</b>	<b>183259</b>		
0030 - 02 - 102 - 00 - 00 - 00		170			<b>DDO CODE:-</b>	<b>130103</b>		
8009 - 01 - 101 - 00 - 00 - 00		101000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		75159						
2210 - 03 - 103 - 00 - 47 - 01	14	234	16-APR-21		3538284	3071569		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		11375			<b>NET DED:-</b>	<b>466715</b>		
0030 - 02 - 102 - 00 - 00 - 00		325			<b>DDO CODE:-</b>	<b>130103</b>		
8009 - 01 - 101 - 00 - 00 - 00		298500						
8011 - 00 - 107 - 00 - 00 - 00		1800						
8342 - 00 - 117 - 01 - 02 - 00		140606						
8658 - 00 - 112 - 00 - 00 - 00		14109						
2210 - 03 - 103 - 00 - 47 - 01	6	5	01-APR-21		3538284	3074609		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		11375			<b>NET DED:-</b>	<b>463675</b>		
0030 - 02 - 102 - 00 - 00 - 00		325			<b>DDO CODE:-</b>	<b>130103</b>		
8009 - 01 - 101 - 00 - 00 - 00		295500						
8011 - 00 - 107 - 00 - 00 - 00		1760						
8342 - 00 - 117 - 01 - 02 - 00		140606						
8658 - 00 - 112 - 00 - 00 - 00		14109						
2210 - 06 - 101 - 67 - 47 - 01	2	13	01-APR-21		51000	46670		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		250			<b>NET DED:-</b>	<b>4330</b>		
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	<b>130103</b>		
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		4025						
2210 - 06 - 101 - 67 - 47 - 01	12	232	16-APR-21		24875	22776		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			<b>NET DED:-</b>	<b>2099</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>130103</b>		

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1954			
2210 - 06 - 112 - 72 - 47 - 01 10							227	16-APR-21	93043	87251	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5792</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>130103</b>	
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5512			
2210 - 06 - 112 - 72 - 47 - 01 1							12	01-APR-21	93043	87291	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5752</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>130103</b>	
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5512			
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01 4							229	16-APR-21	886783	687538	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>199245</b>	
0028 - 00 - 107 - 00 - 00 - 00								2000	<b>DDO CODE:-</b>	<b>130103</b>	
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								500			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								195000			
8011 - 00 - 107 - 00 - 00 - 00								495			
2211 - 00 - 001 - 16 - 47 - 01 1							4	01-APR-21	795533	640253	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>155280</b>	
0028 - 00 - 107 - 00 - 00 - 00								1800	<b>DDO CODE:-</b>	<b>130103</b>	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								153000			
8011 - 00 - 107 - 00 - 00 - 00								435			

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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	
2211 - 00 - 001 - 16 - 47 - 01	2	7	01-APR-21			194408	154083	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	40325	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2211 - 00 - 101 - 16 - 47 - 01	3	75	01-APR-21			973786	777860	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2425				NET DED:-	195926	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00		170000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		16930						
8658 - 00 - 112 - 00 - 00 - 00		6151						
2211 - 00 - 101 - 16 - 47 - 01	5	230	16-APR-21			973786	777860	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2425				NET DED:-	195926	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00		170000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		16930						
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>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01	18	38	01-APR-21			4345998	3615467	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		184331				NET DED:-	730531	
8011 - 00 - 107 - 00 - 00 - 00		3900				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		525500						

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							6600				
0028 - 00 - 107 - 00 - 00 - 00							8000				
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2210 - 01 - 110 - 63 - 73 - 01 36							265	07-APR-21	100000	99995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 21							40	01-APR-21	3965928	3388264	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							148339		NET DED:-	577664	
									DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							2475				
8009 - 01 - 101 - 00 - 00 - 00							412500				
0028 - 00 - 107 - 00 - 00 - 00							13400				
0030 - 02 - 102 - 00 - 00 - 00							450				
0216 - 01 - 106 - 02 - 00 - 00							500				
2210 - 01 - 110 - 63 - 73 - 01 26							45	01-APR-21	7303032	5885653	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							249664		NET DED:-	1417379	
									DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							3630				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							1141500				
0216 - 01 - 106 - 02 - 00 - 00							600				
0028 - 00 - 107 - 00 - 00 - 00							19975				
0030 - 02 - 102 - 00 - 00 - 00							510				
2210 - 01 - 110 - 63 - 73 - 01 28							47	01-APR-21	109620	109415	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
									DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 29							48	01-APR-21	109620	109415	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
									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							5				
2210 - 01 - 110 - 63 - 73 - 01 30							49	01-APR-21	109620	109415	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 32							59	01-APR-21	48893	45431	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3462	
8342 - 00 - 117 - 01 - 02 - 00							3197		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 38							673	27-APR-21	8767	8079	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	688	
8342 - 00 - 117 - 01 - 02 - 00							668		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 39							674	27-APR-21	7303032	5872653	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1430379	
8342 - 00 - 117 - 01 - 02 - 00							249664		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							3630				
8009 - 01 - 101 - 00 - 00 - 00							1156000				
0216 - 01 - 106 - 02 - 00 - 00							600				
0028 - 00 - 107 - 00 - 00 - 00							19975				
0030 - 02 - 102 - 00 - 00 - 00							510				
2210 - 01 - 110 - 63 - 73 - 01 40							675	27-APR-21	109620	109415	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 41							676	27-APR-21	48893	45431	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3462	
8342 - 00 - 117 - 01 - 02 - 00							3197		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							60				

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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								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01 64							710	27-APR-21	3969353	3381397	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>587956</b>	
8342 - 00 - 117 - 01 - 02 - 00							148631		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							2475				
8009 - 01 - 101 - 00 - 00 - 00							422500				
0216 - 01 - 106 - 02 - 00 - 00							500				
0028 - 00 - 107 - 00 - 00 - 00							13400				
0030 - 02 - 102 - 00 - 00 - 00							450				
2210 - 01 - 110 - 63 - 73 - 01 65							711	27-APR-21	1562792	1171785	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>391007</b>	
8342 - 00 - 117 - 01 - 02 - 00							43502		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							885				
8009 - 01 - 101 - 00 - 00 - 00							341000				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							5325				
0030 - 02 - 102 - 00 - 00 - 00							145				
2210 - 01 - 110 - 63 - 73 - 01 66							712	27-APR-21	4374558	3628765	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>745793</b>	
8342 - 00 - 117 - 01 - 02 - 00							184593		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							3900				
8009 - 01 - 101 - 00 - 00 - 00							540500				
0216 - 01 - 106 - 02 - 00 - 00							6600				
0028 - 00 - 107 - 00 - 00 - 00							8000				
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2210 - 01 - 110 - 63 - 73 - 01 90							743	27-APR-21	28330	28325	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<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	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 01	19	39	01-APR-21			1561292	1179426	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		43361				NET DED:-	381866	
						DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		885						
8009 - 01 - 101 - 00 - 00 - 00		332000						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		5325						
0030 - 02 - 102 - 00 - 00 - 00		145						
2210 - 01 - 110 - 63 - 73 - 02	89	742	27-APR-21			36000	35990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	91	744	27-APR-21			1314500	1312170	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		300				NET DED:-	2330	
						DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1825						
0030 - 02 - 102 - 00 - 00 - 00		205						
2210 - 01 - 110 - 63 - 73 - 02	4	15	01-APR-21			309000	308465	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		450				NET DED:-	535	
						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		85						
2210 - 01 - 110 - 63 - 73 - 02	7	20	01-APR-21			238500	237980	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		450				NET DED:-	520	
						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		70						
2210 - 01 - 110 - 63 - 73 - 02	12	29	01-APR-21			183000	182505	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		150				NET DED:-	495	
						DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		300						
0030 - 02 - 102 - 00 - 00 - 00		45						
2210 - 01 - 110 - 63 - 73 - 02	14	30	01-APR-21			128700	128635	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65	
						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						17	35	01-APR-21	34450	34435
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						46	681	27-APR-21	252375	252255
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						48	683	27-APR-21	150000	149520
<====Deduction Classification====>						Deduction Amount			NET DED:-	480
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							30			
2210 - 01 - 110 - 63 - 73 - 02						50	685	27-APR-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						52	691	27-APR-21	246000	245485
<====Deduction Classification====>						Deduction Amount			NET DED:-	515
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							65			
2210 - 01 - 110 - 63 - 73 - 02						53	692	27-APR-21	95175	95135
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						59	703	27-APR-21	128700	128635
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						62	708	27-APR-21	88000	87685
<====Deduction Classification====>						Deduction Amount			NET DED:-	315
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15			
2210 - 01 - 110 - 63 - 73 - 02						63	709	27-APR-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						70	718	27-APR-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			

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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
2210 - 01 - 110 - 63 - 73 - 02						71	719	27-APR-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						75	725	27-APR-21	34450	34435
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						76	726	27-APR-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						77	727	27-APR-21	12194	12189
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						78	728	27-APR-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						79	729	27-APR-21	160500	160010
<====Deduction Classification====>						Deduction Amount			NET DED:-	490
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							40			
2210 - 01 - 110 - 63 - 73 - 02						82	732	27-APR-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						83	733	27-APR-21	6968	6963
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						85	735	27-APR-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						86	739	27-APR-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						87	740	27-APR-21	6000	5995
<====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 88 741 27-APR-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 74 724 27-APR-21							132000	131520
<====Deduction Classification====> Deduction Amount							NET DED:-	480
0028 - 00 - 107 - 00 - 00 - 00 450							DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00 30								
2210 - 01 - 110 - 63 - 73 - 02 58 702 27-APR-21							70000	69690
<====Deduction Classification====> Deduction Amount							NET DED:-	310
8342 - 00 - 117 - 01 - 02 - 00 150							DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00 150								
0030 - 02 - 102 - 00 - 00 - 00 10								
2210 - 01 - 110 - 63 - 73 - 02 84 734 27-APR-21							9000	8995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 01 42 677 27-APR-21							801899	579604
<====Deduction Classification====> Deduction Amount							NET DED:-	222295
8011 - 00 - 107 - 00 - 00 - 00 240							DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00 219500								
0216 - 01 - 106 - 02 - 00 - 00 300								
0028 - 00 - 107 - 00 - 00 - 00 2200								
0030 - 02 - 102 - 00 - 00 - 00 55								
2210 - 01 - 110 - 63 - 77 - 01 27 46 01-APR-21							801899	581604
<====Deduction Classification====> Deduction Amount							NET DED:-	220295
8011 - 00 - 107 - 00 - 00 - 00 240							DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00 217500								
0216 - 01 - 106 - 02 - 00 - 00 300								
0028 - 00 - 107 - 00 - 00 - 00 2200								
0030 - 02 - 102 - 00 - 00 - 00 55								
2210 - 03 - 101 - 00 - 48 - 01 34 7 01-APR-21							132970	102627
<====Deduction Classification====> Deduction Amount							NET DED:-	30343
8342 - 00 - 117 - 01 - 02 - 00 2258							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 45								
8009 - 01 - 101 - 00 - 00 - 00 27500								

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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								525			
0030 - 02 - 102 - 00 - 00 - 00								15			
2210 - 03 - 101 - 00 - 48 - 01 20 4 01-APR-21									253822	171007	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>82815</b>	
8342 - 00 - 117 - 01 - 02 - 00								1895	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								80000			
0216 - 01 - 106 - 02 - 00 - 00								100			
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
2210 - 03 - 101 - 00 - 48 - 01 47 682 27-APR-21									806332	575887	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>230445</b>	
8342 - 00 - 117 - 01 - 02 - 00								9080	<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								2525			
0030 - 02 - 102 - 00 - 00 - 00								70			
2210 - 03 - 101 - 00 - 48 - 01 37 381 19-APR-21									200000	199995	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>130306</b>	
2210 - 03 - 101 - 00 - 48 - 01 15 33 01-APR-21									330948	274556	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>56392</b>	
8342 - 00 - 117 - 01 - 02 - 00								12917	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								42000			
0028 - 00 - 107 - 00 - 00 - 00								1300			
0030 - 02 - 102 - 00 - 00 - 00								40			
2210 - 03 - 101 - 00 - 48 - 01 25 44 01-APR-21									919346	658713	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>260633</b>	
8342 - 00 - 117 - 01 - 02 - 00								9033	<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00								300			

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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							248500				
0028 - 00 - 107 - 00 - 00 - 00							2725				
0030 - 02 - 102 - 00 - 00 - 00							75				
2210 - 03 - 101 - 00 - 48 - 01 6							19	01-APR-21	366170	285090	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81080
8342 - 00 - 117 - 01 - 02 - 00							8365			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							71500				
0028 - 00 - 107 - 00 - 00 - 00							1050				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01 93							748	27-APR-21	467956	417901	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50055
8342 - 00 - 117 - 01 - 02 - 00							4610			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							1250				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 03 - 101 - 00 - 48 - 01 80							730	27-APR-21	366170	285090	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81080
8342 - 00 - 117 - 01 - 02 - 00							8365			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							71500				
0028 - 00 - 107 - 00 - 00 - 00							1050				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 48 - 01 72							722	27-APR-21	330948	274556	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56392
8342 - 00 - 117 - 01 - 02 - 00							12917			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							42000				
0028 - 00 - 107 - 00 - 00 - 00							1300				
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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 48 - 01	69	717	27-APR-21		132970	102627		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2258			<b>NET DED:-</b>	<b>30343</b>		
8011 - 00 - 107 - 00 - 00 - 00		45			<b>DDO CODE:-</b>	<b>130306</b>		
8009 - 01 - 101 - 00 - 00 - 00		27500						
0028 - 00 - 107 - 00 - 00 - 00		525						
0030 - 02 - 102 - 00 - 00 - 00		15						
2210 - 03 - 101 - 00 - 48 - 01	60	706	27-APR-21		253822	171007		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1895			<b>NET DED:-</b>	<b>82815</b>		
8011 - 00 - 107 - 00 - 00 - 00		75			<b>DDO CODE:-</b>	<b>130306</b>		
8009 - 01 - 101 - 00 - 00 - 00		80000						
0216 - 01 - 106 - 02 - 00 - 00		100						
0028 - 00 - 107 - 00 - 00 - 00		725						
0030 - 02 - 102 - 00 - 00 - 00		20						
2210 - 03 - 101 - 00 - 48 - 01	54	693	27-APR-21		530195	451858		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		6037			<b>NET DED:-</b>	<b>78337</b>		
8011 - 00 - 107 - 00 - 00 - 00		180			<b>DDO CODE:-</b>	<b>130306</b>		
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	51	686	27-APR-21		676999	550893		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		7021			<b>NET DED:-</b>	<b>126106</b>		
8011 - 00 - 107 - 00 - 00 - 00		225			<b>DDO CODE:-</b>	<b>130306</b>		
8009 - 01 - 101 - 00 - 00 - 00		117000						
0028 - 00 - 107 - 00 - 00 - 00		1800						
0030 - 02 - 102 - 00 - 00 - 00		60						
2210 - 03 - 101 - 00 - 48 - 01	11	28	01-APR-21		533533	463305		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4563			<b>NET DED:-</b>	<b>70228</b>		
8011 - 00 - 107 - 00 - 00 - 00		165			<b>DDO CODE:-</b>	<b>130306</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=====>											
8009 - 01 - 101 - 00 - 00 - 00								64000			
0028 - 00 - 107 - 00 - 00 - 00								1450			
0030 - 02 - 102 - 00 - 00 - 00								50			
2210 - 03 - 101 - 00 - 48 - 01							35	263	07-APR-21	100000	99995
<=====Deduction Classification=====>											
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01							9	24	01-APR-21	676999	565893
<=====Deduction Classification=====>											
										NET DED:-	111106
8342 - 00 - 117 - 01 - 02 - 00								7021		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								225			
8009 - 01 - 101 - 00 - 00 - 00								102000			
0028 - 00 - 107 - 00 - 00 - 00								1800			
0030 - 02 - 102 - 00 - 00 - 00								60			
2210 - 03 - 101 - 00 - 48 - 01							3	14	01-APR-21	530195	451858
<=====Deduction Classification=====>											
										NET DED:-	78337
8342 - 00 - 117 - 01 - 02 - 00								6037		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								70500			
0028 - 00 - 107 - 00 - 00 - 00								1575			
0030 - 02 - 102 - 00 - 00 - 00								45			
2210 - 03 - 103 - 00 - 48 - 01							95	750	27-APR-21	45527	40951
<=====Deduction Classification=====>											
										NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00								4341		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								30			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 03 - 103 - 00 - 48 - 01							5	18	01-APR-21	688902	602311
<=====Deduction Classification=====>											
										NET DED:-	86591
8342 - 00 - 117 - 01 - 02 - 00								22441		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								280			
8009 - 01 - 101 - 00 - 00 - 00								61500			



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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							2300				
0030 - 02 - 102 - 00 - 00 - 00							70				
2210 - 03 - 103 - 00 - 48 - 01 8							23	01-APR-21	702230	633061	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>69169</b>	
8342 - 00 - 117 - 01 - 02 - 00							29424		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							37000				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							85				
2210 - 03 - 103 - 00 - 48 - 01 10							27	01-APR-21	832978	716286	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>116692</b>	
8342 - 00 - 117 - 01 - 02 - 00							38237		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							410				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							95				
2210 - 03 - 103 - 00 - 48 - 01 13							3	01-APR-21	783353	674821	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>108532</b>	
8342 - 00 - 117 - 01 - 02 - 00							15057		<b>DDO CODE:-</b>	<b>130306</b>	
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							90500				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							75				
2210 - 03 - 103 - 00 - 48 - 01 16							34	01-APR-21	721728	662497	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>59231</b>	
8342 - 00 - 117 - 01 - 02 - 00							31111		<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							2500				
0030 - 02 - 102 - 00 - 00 - 00							80				

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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	31	5	01-APR-21				334375	305607
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					27088			
8011 - 00 - 107 - 00 - 00 - 00					210			
0028 - 00 - 107 - 00 - 00 - 00					1425			
0030 - 02 - 102 - 00 - 00 - 00					45			
2210 - 03 - 103 - 00 - 48 - 01	33	6	01-APR-21				48893	45431
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					3197			
8011 - 00 - 107 - 00 - 00 - 00					60			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 03 - 103 - 00 - 48 - 01	94	749	27-APR-21				52527	47951
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					4341			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
2210 - 03 - 103 - 00 - 48 - 01	73	723	27-APR-21				721728	662497
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					31111			
8011 - 00 - 107 - 00 - 00 - 00					390			
8009 - 01 - 101 - 00 - 00 - 00					25000			
0216 - 01 - 106 - 02 - 00 - 00					150			
0028 - 00 - 107 - 00 - 00 - 00					2500			
0030 - 02 - 102 - 00 - 00 - 00					80			
2210 - 03 - 103 - 00 - 48 - 01	49	684	27-APR-21				705980	636460
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00					29775			
8011 - 00 - 107 - 00 - 00 - 00					360			
8009 - 01 - 101 - 00 - 00 - 00					37000			
0028 - 00 - 107 - 00 - 00 - 00					2300			
0030 - 02 - 102 - 00 - 00 - 00					85			

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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	55	694	27-APR-21		1740115	1508402		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		83203			NET DED:-	231713		
8011 - 00 - 107 - 00 - 00 - 00		975			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		142000						
0028 - 00 - 107 - 00 - 00 - 00		5375						
0030 - 02 - 102 - 00 - 00 - 00		160						
2210 - 03 - 103 - 00 - 48 - 01	56	695	27-APR-21		32357	26580		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5512			NET DED:-	5777		
8011 - 00 - 107 - 00 - 00 - 00		60			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	57	701	27-APR-21		834228	717379		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		38354			NET DED:-	116849		
8011 - 00 - 107 - 00 - 00 - 00		450			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		75000						
0028 - 00 - 107 - 00 - 00 - 00		2950						
0030 - 02 - 102 - 00 - 00 - 00		95						
2210 - 03 - 103 - 00 - 48 - 01	61	707	27-APR-21		783353	674821		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		15057			NET DED:-	108532		
8011 - 00 - 107 - 00 - 00 - 00		375			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		90500						
0028 - 00 - 107 - 00 - 00 - 00		2525						
0030 - 02 - 102 - 00 - 00 - 00		75						
2210 - 03 - 103 - 00 - 48 - 01	67	715	27-APR-21		334375	305607		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		27088			NET DED:-	28768		
8011 - 00 - 107 - 00 - 00 - 00		210			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		1425						
0030 - 02 - 102 - 00 - 00 - 00		45						

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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	68	716	27-APR-21			48893	45431	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3197				NET DED:-	3462	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	81	731	27-APR-21			688902	602311	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		22441				NET DED:-	86591	
8011 - 00 - 107 - 00 - 00 - 00		280				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		61500						
0028 - 00 - 107 - 00 - 00 - 00		2300						
0030 - 02 - 102 - 00 - 00 - 00		70						
2210 - 03 - 103 - 00 - 48 - 01	2	13	01-APR-21			1812158	1575668	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		88715				NET DED:-	236490	
8011 - 00 - 107 - 00 - 00 - 00		1035				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		141000						
0028 - 00 - 107 - 00 - 00 - 00		5575						
0030 - 02 - 102 - 00 - 00 - 00		165						
2210 - 03 - 103 - 00 - 48 - 01	99	754	27-APR-21			42492	38226	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	4266	
8342 - 00 - 117 - 01 - 02 - 00		4051				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		10						
2210 - 03 - 103 - 00 - 48 - 01	98	753	27-APR-21			45527	40971	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		4341				NET DED:-	4556	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	
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	97	752	27-APR-21		45527	40971		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4341			NET DED:-	4556		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
2210 - 03 - 103 - 00 - 48 - 01	96	751	27-APR-21		45527	40971		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4341			NET DED:-	4556		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
2210 - 06 - 101 - 66 - 48 - 01	22	41	01-APR-21		56122	53402		
<====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	45	680	27-APR-21		56122	53402		
<====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 - 67 - 48 - 01	23	42	01-APR-21		222992	162402		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		180			NET DED:-	60590		
8009 - 01 - 101 - 00 - 00 - 00		60000			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2210 - 06 - 101 - 67 - 48 - 01	43	678	27-APR-21		222992	162402		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		180			NET DED:-	60590		
					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=====>											
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 92							747	27-APR-21	72377	66016	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6361
8342 - 00 - 117 - 01 - 02 - 00							6096			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 112 - 72 - 48 - 01 1							12	01-APR-21	72377	66016	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6361
8342 - 00 - 117 - 01 - 02 - 00							6096			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 112 - 72 - 48 - 01 24							43	01-APR-21	256779	224375	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32404
8342 - 00 - 117 - 01 - 02 - 00							6669			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 06 - 112 - 72 - 48 - 01 44							679	27-APR-21	256779	224375	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32404
8342 - 00 - 117 - 01 - 02 - 00							6669			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>5 Centrally Sponsored Sch</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>								
2211 - 00 - 001 - 16 - 48 - 01	<b>13</b>	<b>36</b>	<b>01-APR-21</b>	<b>141151</b>	<b>106681</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			10	<b>NET DED:-</b>	<b>34470</b>			
0028 - 00 - 107 - 00 - 00 - 00			400	<b>DDO CODE:-</b>	<b>130306</b>			
8009 - 01 - 101 - 00 - 00 - 00			34000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2211 - 00 - 001 - 16 - 48 - 01	<b>25</b>	<b>700</b>	<b>27-APR-21</b>	<b>165293</b>	<b>138948</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			10	<b>NET DED:-</b>	<b>26345</b>			
0028 - 00 - 107 - 00 - 00 - 00			400	<b>DDO CODE:-</b>	<b>130306</b>			
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			5845					
2211 - 00 - 001 - 16 - 48 - 01	<b>33</b>	<b>737</b>	<b>27-APR-21</b>	<b>25500</b>	<b>23328</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>2172</b>			
0028 - 00 - 107 - 00 - 00 - 00			125	<b>DDO CODE:-</b>	<b>130306</b>			
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2012					
2211 - 00 - 001 - 16 - 48 - 01	<b>32</b>	<b>736</b>	<b>27-APR-21</b>	<b>39361</b>	<b>33584</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5777</b>			
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>130306</b>			
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5512					
2211 - 00 - 001 - 16 - 48 - 01	<b>31</b>	<b>721</b>	<b>27-APR-21</b>	<b>148382</b>	<b>136495</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00			10	<b>NET DED:-</b>	<b>11887</b>			
0028 - 00 - 107 - 00 - 00 - 00			400	<b>DDO CODE:-</b>	<b>130306</b>			
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			11357					

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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	
2211 - 00 - 001 - 16 - 48 - 01	29	714	27-APR-21			76339	70229	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	6110	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5845					
2211 - 00 - 001 - 16 - 48 - 01	27	705	27-APR-21			140906	124894	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	16012	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			5512					
2211 - 00 - 001 - 16 - 48 - 01	21	696	27-APR-21			137070	126058	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	11012	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			5512					
2211 - 00 - 001 - 16 - 48 - 01	19	689	27-APR-21			76339	70229	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	6110	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5845					
2211 - 00 - 001 - 16 - 48 - 01	18	688	27-APR-21			141151	106681	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	34470	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			34000					
8011 - 00 - 107 - 00 - 00 - 00			60					



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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	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 001 - 16 - 48 - 01	7	21	01-APR-21			76339	70229	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	6110	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5845						
2211 - 00 - 001 - 16 - 48 - 01	4	16	01-APR-21			97543	89594	
<====Deduction Classification====> Deduction Amount								
0030 - 01 - 102 - 00 - 00 - 00		10				NET DED:-	7949	
0028 - 00 - 107 - 00 - 00 - 00		325				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		7524						
2211 - 00 - 001 - 16 - 48 - 01	2	10	01-APR-21			137070	126058	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	11012	
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2211 - 00 - 001 - 16 - 48 - 01	1	1	01-APR-21			140906	124894	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	16012	
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2211 - 00 - 001 - 16 - 48 - 01	9	25	01-APR-21			165293	138948	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	26345	
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		5845						

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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 - 001 - 16 - 48 - 01 16 9 01-APR-21							76339	70229
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	6110
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	130306	
0028 - 00 - 107 - 00 - 00 - 00				200				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				5845				
2211 - 00 - 001 - 16 - 48 - 01 11 31 01-APR-21							148382	136495
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	11887
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	130306	
0028 - 00 - 107 - 00 - 00 - 00				400				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				11357				
2211 - 00 - 101 - 16 - 48 - 01 20 690 27-APR-21							443531	379098
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	64433
0030 - 02 - 102 - 00 - 00 - 00				30		<b>DDO CODE:-</b>	130306	
0028 - 00 - 107 - 00 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				13023				
2211 - 00 - 101 - 16 - 48 - 01 17 687 27-APR-21							437288	306604
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	130684
0030 - 02 - 102 - 00 - 00 - 00				35		<b>DDO CODE:-</b>	130306	
0028 - 00 - 107 - 00 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				125000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				4469				
2211 - 00 - 101 - 16 - 48 - 01 15 8 01-APR-21							531498	378114
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	153384
0030 - 02 - 102 - 00 - 00 - 00				35		<b>DDO CODE:-</b>	130306	
0028 - 00 - 107 - 00 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				147500				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				4469				

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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	14	37	01-APR-21		437288	306604		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	130684		
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		4469						
2211 - 00 - 101 - 16 - 48 - 01	12	32	01-APR-21		449011	380408		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	68603		
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		58500						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		8693						
2211 - 00 - 101 - 16 - 48 - 01	10	26	01-APR-21		580552	424433		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	156119		
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		4469						
2211 - 00 - 101 - 16 - 48 - 01	6	2	01-APR-21		335027	301690		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	33337		
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		10200						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		21727						
2211 - 00 - 101 - 16 - 48 - 01	5	17	01-APR-21		327801	247375		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	80426		
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	130306		
8009 - 01 - 101 - 00 - 00 - 00		75000						

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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								120			
8342 - 00 - 117 - 01 - 02 - 00								4481			
2211 - 00 - 101 - 16 - 48 - 01 3							11	01-APR-21	442572	357848	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>84724</b>	
8342 - 00 - 117 - 01 - 02 - 00								13314	<b>DDO CODE:-</b>	<b>130306</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 - 48 - 01 30							720	27-APR-21	449011	375408	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>73603</b>	
0030 - 02 - 102 - 00 - 00 - 00								30	<b>DDO CODE:-</b>	<b>130306</b>	
0028 - 00 - 107 - 00 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								63500			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								8693			
2211 - 00 - 101 - 16 - 48 - 01 34							738	27-APR-21	327801	247375	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>80426</b>	
0030 - 02 - 102 - 00 - 00 - 00								25	<b>DDO CODE:-</b>	<b>130306</b>	
0028 - 00 - 107 - 00 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4481			
2211 - 00 - 101 - 16 - 48 - 01 28							713	27-APR-21	534375	380991	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>153384</b>	
0030 - 02 - 102 - 00 - 00 - 00								35	<b>DDO CODE:-</b>	<b>130306</b>	
0028 - 00 - 107 - 00 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								147500			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								4469			

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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	26	704	27-APR-21				335027	301690
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30					NET DED:-	33337
0028 - 00 - 107 - 00 - 00 - 00		1200					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		10200						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		21727						
2211 - 00 - 101 - 16 - 48 - 01	24	699	27-APR-21				52527	47951
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00		200					DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4341						
2211 - 00 - 101 - 16 - 48 - 01	22	697	27-APR-21				442572	357848
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30					NET DED:-	84724
0028 - 00 - 107 - 00 - 00 - 00		1200					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		13314						
2211 - 00 - 101 - 16 - 48 - 01	23	698	27-APR-21				633079	472384
<====Deduction Classification====> Deduction Amount								
0030 - 01 - 102 - 00 - 00 - 00		45					NET DED:-	160695
0028 - 00 - 107 - 00 - 00 - 00		1600					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		8810						
2211 - 00 - 101 - 16 - 48 - 01	8	22	01-APR-21				443531	384098
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30					NET DED:-	59433
0028 - 00 - 107 - 00 - 00 - 00		1200					DDO CODE:-	130306
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		180						

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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>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00			13023			
<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2013 - 00 - 101 - 60 - 00 - 01	10	46	01-APR-21	160000	157295	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2500			
2013 - 00 - 101 - 60 - 00 - 01	15	545	19-APR-21	160000	157295	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2500			
2013 - 00 - 101 - 61 - 00 - 01	11	541	19-APR-21	1362300	1331540	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			2200			
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			28500			
2013 - 00 - 101 - 61 - 00 - 01	8	44	01-APR-21	1362300	1331540	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			2200			
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			28500			
2013 - 00 - 106 - 60 - 00 - 01	14	544	19-APR-21	2032657	1468248	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			6050			
0030 - 02 - 102 - 00 - 00 - 00			155			
0070 - 60 - 800 - 03 - 00 - 00			2000			

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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>		
<b>&lt;====Deduction Classification====&gt;</b>								
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		523000						
8011 - 00 - 107 - 00 - 00 - 00		1200						
8342 - 00 - 117 - 01 - 02 - 00		30854						
2013 - 00 - 106 - 60 - 00 - 01	<b>12</b>	<b>542</b>	<b>19-APR-21</b>		<b>11613</b>	<b>10378</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>1235</b>		
8009 - 01 - 101 - 00 - 00 - 00		1200			<b>DDO CODE:-</b>	<b>140001</b>		
8011 - 00 - 107 - 00 - 00 - 00		30						
2013 - 00 - 106 - 60 - 00 - 01	<b>7</b>	<b>43</b>	<b>01-APR-21</b>		<b>11613</b>	<b>10378</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>1235</b>		
8009 - 01 - 101 - 00 - 00 - 00		1200			<b>DDO CODE:-</b>	<b>140001</b>		
8011 - 00 - 107 - 00 - 00 - 00		30						
2013 - 00 - 106 - 60 - 00 - 01	<b>5</b>	<b>40</b>	<b>01-APR-21</b>		<b>2032657</b>	<b>1483248</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		6050			<b>NET DED:-</b>	<b>549409</b>		
0030 - 02 - 102 - 00 - 00 - 00		155			<b>DDO CODE:-</b>	<b>140001</b>		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		508000						
8011 - 00 - 107 - 00 - 00 - 00		1200						
8342 - 00 - 117 - 01 - 02 - 00		30854						
2013 - 00 - 106 - 60 - 00 - 02	<b>1</b>	<b>368</b>	<b>01-APR-21</b>		<b>10500</b>	<b>10495</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>140001</b>		
2013 - 00 - 106 - 60 - 00 - 02	<b>3</b>	<b>373</b>	<b>01-APR-21</b>		<b>10050</b>	<b>10045</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>140001</b>		
2013 - 00 - 106 - 60 - 00 - 02	<b>4</b>	<b>374</b>	<b>01-APR-21</b>		<b>9000</b>	<b>8995</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>140001</b>		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 106 - 60 - 00 - 02							6	413	01-APR-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02							2	371	01-APR-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02							13	543	19-APR-21	832984	831954
<====Deduction Classification====>							Deduction Amount			NET DED:-	1030
0028 - 00 - 107 - 00 - 00 - 00								700		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								330			
2013 - 00 - 106 - 60 - 00 - 02							9	45	01-APR-21	794434	793424
<====Deduction Classification====>							Deduction Amount			NET DED:-	1010
0028 - 00 - 107 - 00 - 00 - 00								700		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								310			
2052 - 00 - 090 - 15 - 00 - 01							17	39	01-APR-21	741260	534902
<====Deduction Classification====>							Deduction Amount			NET DED:-	206358
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8658 - 00 - 112 - 00 - 00 - 00								51923			
8658 - 00 - 123 - 00 - 00 - 00								120			
2052 - 00 - 090 - 15 - 00 - 01							41	671	23-APR-21	9480358	7687534
<====Deduction Classification====>							Deduction Amount			NET DED:-	1792824
0028 - 00 - 107 - 00 - 00 - 00								32625		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								940			
0070 - 60 - 800 - 03 - 00 - 00								17000			
0216 - 01 - 106 - 02 - 00 - 00								3500			
8009 - 01 - 101 - 00 - 00 - 00								1369350			
8011 - 00 - 107 - 00 - 00 - 00								5940			
8342 - 00 - 117 - 01 - 02 - 00								347785			
8658 - 00 - 112 - 00 - 00 - 00								15684			



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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01 25 535 19-APR-21							741260	487059
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>254201</b>
0028 - 00 - 107 - 00 - 00 - 00 600							<b>DDO CODE:-</b>	<b>140001</b>
0030 - 02 - 102 - 00 - 00 - 00 15								
0070 - 60 - 800 - 03 - 00 - 00 2500								
0216 - 01 - 106 - 02 - 00 - 00 1200								
8009 - 01 - 101 - 00 - 00 - 00 100000								
8658 - 00 - 112 - 00 - 00 - 00 149766								
8658 - 00 - 123 - 00 - 00 - 00 120								
2052 - 00 - 090 - 15 - 00 - 01 13 36 01-APR-21							9458221	7702660
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1755561</b>
0028 - 00 - 107 - 00 - 00 - 00 32625							<b>DDO CODE:-</b>	<b>140001</b>
0030 - 02 - 102 - 00 - 00 - 00 940								
0070 - 60 - 800 - 03 - 00 - 00 16000								
0216 - 01 - 106 - 02 - 00 - 00 3500								
8009 - 01 - 101 - 00 - 00 - 00 1307100								
8011 - 00 - 107 - 00 - 00 - 00 5930								
8342 - 00 - 117 - 01 - 02 - 00 347610								
8658 - 00 - 112 - 00 - 00 - 00 41856								
2052 - 00 - 090 - 15 - 00 - 02 58 868 27-APR-21							37440	37420
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00 20							<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 02 60 870 27-APR-21							10385	10380
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 02 14 37 01-APR-21							528125	527615
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>510</b>
0028 - 00 - 107 - 00 - 00 - 00 325							<b>DDO CODE:-</b>	<b>140001</b>
0030 - 02 - 102 - 00 - 00 - 00 185								
2052 - 00 - 090 - 15 - 00 - 02 61 871 27-APR-21							10385	10380
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00 5							<b>DDO CODE:-</b>	<b>140001</b>

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<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>							Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 02	<b>26</b>	<b>536</b>	<b>19-APR-21</b>			<b>528125</b>	<b>527615</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>510</b>
0028 - 00 - 107 - 00 - 00 - 00		325				<b>DDO CODE:-</b>	<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00		185						
2052 - 00 - 090 - 15 - 00 - 02	<b>59</b>	<b>869</b>	<b>27-APR-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>140001</b>	
2052 - 00 - 090 - 15 - 00 - 02	<b>24</b>	<b>534</b>	<b>19-APR-21</b>			<b>8710</b>	<b>8705</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>140001</b>	
2052 - 00 - 090 - 15 - 00 - 02	<b>57</b>	<b>867</b>	<b>27-APR-21</b>			<b>388920</b>	<b>388725</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>195</b>
0030 - 02 - 102 - 00 - 00 - 00		195				<b>DDO CODE:-</b>	<b>140001</b>	
2052 - 00 - 090 - 44 - 00 - 01	<b>16</b>	<b>38</b>	<b>01-APR-21</b>			<b>185635</b>	<b>124310</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>61325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>140001</b>	
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						
2052 - 00 - 090 - 44 - 00 - 01	<b>15</b>	<b>375</b>	<b>01-APR-21</b>			<b>68178</b>	<b>66943</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1235</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2052 - 00 - 090 - 44 - 00 - 01	<b>67</b>	<b>964</b>	<b>27-APR-21</b>			<b>56250</b>	<b>51474</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4776</b>
0028 - 00 - 107 - 00 - 00 - 00		250				<b>DDO CODE:-</b>	<b>140001</b>	
0030 - 02 - 102 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		4516						
2052 - 00 - 090 - 44 - 00 - 01	<b>28</b>	<b>538</b>	<b>19-APR-21</b>			<b>3645956</b>	<b>3001645</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>644311</b>
0028 - 00 - 107 - 00 - 00 - 00		11225				<b>DDO CODE:-</b>	<b>140001</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				325				
0070 - 60 - 800 - 03 - 00 - 00				13000				
0216 - 01 - 106 - 02 - 00 - 00				1850				
8009 - 01 - 101 - 00 - 00 - 00				502800				
8011 - 00 - 107 - 00 - 00 - 00				2520				
8342 - 00 - 117 - 01 - 02 - 00				112591				
2052 - 00 - 090 - 44 - 00 - 01	<b>11</b>	<b>34</b>	<b>01-APR-21</b>		<b>3287991</b>	<b>2731284</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>556707</b>
							<b>DDO CODE:-</b>	<b>140001</b>
0028 - 00 - 107 - 00 - 00 - 00				10475				
0030 - 02 - 102 - 00 - 00 - 00				305				
0070 - 60 - 800 - 03 - 00 - 00				12000				
0216 - 01 - 106 - 02 - 00 - 00				1850				
8009 - 01 - 101 - 00 - 00 - 00				419800				
8011 - 00 - 107 - 00 - 00 - 00				2295				
8342 - 00 - 117 - 01 - 02 - 00				109982				
2052 - 00 - 090 - 44 - 00 - 02	<b>12</b>	<b>35</b>	<b>01-APR-21</b>		<b>423300</b>	<b>421690</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>1610</b>
							<b>DDO CODE:-</b>	<b>140001</b>
0028 - 00 - 107 - 00 - 00 - 00				1350				
0030 - 02 - 102 - 00 - 00 - 00				110				
0216 - 01 - 106 - 02 - 00 - 00				150				
2052 - 00 - 090 - 44 - 00 - 02	<b>27</b>	<b>537</b>	<b>19-APR-21</b>		<b>423300</b>	<b>421690</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>1610</b>
							<b>DDO CODE:-</b>	<b>140001</b>
0028 - 00 - 107 - 00 - 00 - 00				1350				
0030 - 02 - 102 - 00 - 00 - 00				110				
0216 - 01 - 106 - 02 - 00 - 00				150				
2056 - 00 - 001 - 61 - 00 - 01	<b>1</b>	<b>110</b>	<b>01-APR-21</b>		<b>59625</b>	<b>59460</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>165</b>
							<b>DDO CODE:-</b>	<b>140002</b>
0028 - 00 - 107 - 00 - 00 - 00				150				
0030 - 02 - 102 - 00 - 00 - 00				15				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 01 4							606	22-APR-21
<====Deduction Classification====>								
Deduction Amount							3410282	2777714
							<b>NET DED:-</b>	<b>632568</b>
							<b>DDO CODE:-</b>	<b>140002</b>
0028 - 00 - 107 - 00 - 00 - 00				10875				
0030 - 02 - 102 - 00 - 00 - 00				280				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1950				
8009 - 01 - 101 - 00 - 00 - 00				543500				
8011 - 00 - 107 - 00 - 00 - 00				1610				
8342 - 00 - 117 - 01 - 02 - 00				60605				
8658 - 00 - 112 - 00 - 00 - 00				11748				
2056 - 00 - 001 - 61 - 00 - 01 2							111	01-APR-21
<====Deduction Classification====>								
Deduction Amount							3500095	2831292
							<b>NET DED:-</b>	<b>668803</b>
							<b>DDO CODE:-</b>	<b>140002</b>
0028 - 00 - 107 - 00 - 00 - 00				11075				
0030 - 02 - 102 - 00 - 00 - 00				285				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1950				
8009 - 01 - 101 - 00 - 00 - 00				579500				
8011 - 00 - 107 - 00 - 00 - 00				1640				
8342 - 00 - 117 - 01 - 02 - 00				60605				
8658 - 00 - 112 - 00 - 00 - 00				11748				
2056 - 00 - 001 - 61 - 00 - 02 3							605	22-APR-21
<====Deduction Classification====>								
Deduction Amount							81350	81175
							<b>NET DED:-</b>	<b>175</b>
							<b>DDO CODE:-</b>	<b>140002</b>
0028 - 00 - 107 - 00 - 00 - 00				150				
0030 - 02 - 102 - 00 - 00 - 00				25				
2056 - 00 - 001 - 61 - 00 - 50 5							973	27-APR-21
<====Deduction Classification====>								
Deduction Amount							2970000	2969975
							<b>NET DED:-</b>	<b>25</b>
							<b>DDO CODE:-</b>	<b>140002</b>
0030 - 02 - 102 - 00 - 00 - 00				25				
2070 - 00 - 115 - 61 - 00 - 01 19							42	01-APR-21
<====Deduction Classification====>								
Deduction Amount							233863	203885
							<b>NET DED:-</b>	<b>29978</b>
							<b>DDO CODE:-</b>	<b>140001</b>
0028 - 00 - 107 - 00 - 00 - 00				925				
0030 - 02 - 102 - 00 - 00 - 00				30				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				850				

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<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	9008					
2070 - 00 - 115 - 61 - 00 - 01	33	539	19-APR-21	235738	205583	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	925			<b>NET DED:-</b>	<b>30155</b>	
0030 - 02 - 102 - 00 - 00 - 00	30			<b>DDO CODE:-</b>	<b>140001</b>	
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	165					
8342 - 00 - 117 - 01 - 02 - 00	9185					
2070 - 00 - 115 - 61 - 00 - 01	56	965	27-APR-21	116313	79988	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	200			<b>NET DED:-</b>	<b>36325</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>140001</b>	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2070 - 00 - 115 - 61 - 00 - 02	1	174	01-APR-21	26500	26370	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
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>140001</b>	
2070 - 00 - 115 - 61 - 00 - 02	18	41	01-APR-21	58750	58290	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	300			<b>NET DED:-</b>	<b>460</b>	
0030 - 02 - 102 - 00 - 00 - 00	10			<b>DDO CODE:-</b>	<b>140001</b>	
0216 - 01 - 106 - 02 - 00 - 00	150					
2070 - 00 - 115 - 61 - 00 - 02	34	540	19-APR-21	85250	84660	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	425			<b>NET DED:-</b>	<b>590</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>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00	15					
0216 - 01 - 106 - 02 - 00 - 00	150					
<b>14 Home</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2056 - 00 - 001 - 63 - 00 - 01	2	196	01-APR-21	1670212	1458193	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>212019</b>	
8658 - 00 - 112 - 00 - 00 - 00	1632					
8342 - 00 - 117 - 01 - 02 - 00	44222					
8011 - 00 - 107 - 00 - 00 - 00	870					
0216 - 01 - 106 - 02 - 00 - 00	700					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	158000					
0028 - 00 - 107 - 00 - 00 - 00	5450					
0030 - 02 - 102 - 00 - 00 - 00	145					
2056 - 00 - 001 - 63 - 00 - 01	3	379	19-APR-21	300000	299995	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00	5					
2056 - 00 - 001 - 63 - 00 - 02	1	169	01-APR-21	55500	55475	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00	25					
<b>15 Horticulture</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2401 - 00 - 001 - 16 - 44 - 01	8	88	01-APR-21	7176664	5513941	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>1662723</b>	
0028 - 00 - 107 - 00 - 00 - 00	22325					

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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						695					
0070 - 60 - 800 - 03 - 00 - 00						15500					
0216 - 01 - 106 - 02 - 00 - 00						300					
7610 - 00 - 202 - 62 - 00 - 00						25000					
8009 - 01 - 101 - 00 - 00 - 00						1253570					
8011 - 00 - 107 - 00 - 00 - 00						4980					
8342 - 00 - 117 - 01 - 02 - 00						245853					
8658 - 00 - 112 - 00 - 00 - 00						94500					
2401 - 00 - 001 - 16 - 44 - 01 11						<b>748</b>	<b>23-APR-21</b>		<b>6820828</b>	<b>5278451</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1542377</b>	
0028 - 00 - 107 - 00 - 00 - 00						21950			<b>DDO CODE:-</b>	<b>150001</b>	
0030 - 02 - 102 - 00 - 00 - 00						685					
0070 - 60 - 800 - 03 - 00 - 00						13500					
0216 - 01 - 106 - 02 - 00 - 00						300					
7610 - 00 - 202 - 62 - 00 - 00						25000					
8009 - 01 - 101 - 00 - 00 - 00						1133570					
8011 - 00 - 107 - 00 - 00 - 00						4800					
8342 - 00 - 117 - 01 - 02 - 00						248072					
8658 - 00 - 112 - 00 - 00 - 00						94500					
2401 - 00 - 001 - 16 - 44 - 02 7						<b>87</b>	<b>01-APR-21</b>		<b>226200</b>	<b>225755</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>445</b>	
0028 - 00 - 107 - 00 - 00 - 00						400			<b>DDO CODE:-</b>	<b>150001</b>	
0030 - 02 - 102 - 00 - 00 - 00						45					
2401 - 00 - 001 - 16 - 44 - 02 10						<b>747</b>	<b>23-APR-21</b>		<b>176200</b>	<b>175755</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>445</b>	
0028 - 00 - 107 - 00 - 00 - 00						400			<b>DDO CODE:-</b>	<b>150001</b>	
0030 - 02 - 102 - 00 - 00 - 00						45					
2401 - 00 - 001 - 16 - 44 - 02 6						<b>281</b>	<b>01-APR-21</b>		<b>50000</b>	<b>49795</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>205</b>	
0028 - 00 - 107 - 00 - 00 - 00						200			<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>								
<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 - 119 - 62 - 00 - 01	<b>9</b>	<b>746</b>	<b>23-APR-21</b>		<b>382641</b>	<b>189991</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>192650</b>		
0028 - 00 - 107 - 00 - 00 - 00		400			<b>DDO CODE:-</b>	<b>150001</b>		
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		190000						
8011 - 00 - 107 - 00 - 00 - 00		240						
<b>15 Horticulture</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>		
2401 - 00 - 001 - 16 - 45 - 01	<b>3</b>	<b>46</b>	<b>01-APR-21</b>		<b>3491184</b>	<b>2874425</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>616759</b>		
0028 - 00 - 107 - 00 - 00 - 00		11250			<b>DDO CODE:-</b>	<b>150203</b>		
0030 - 02 - 102 - 00 - 00 - 00		290						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		493000						
8011 - 00 - 107 - 00 - 00 - 00		2290						
8342 - 00 - 117 - 01 - 02 - 00		101629						
2401 - 00 - 001 - 16 - 45 - 02	<b>8</b>	<b>917</b>	<b>23-APR-21</b>		<b>6393225</b>	<b>6390540</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2685</b>		
0030 - 02 - 102 - 00 - 00 - 00		2685			<b>DDO CODE:-</b>	<b>150203</b>		
2401 - 00 - 001 - 16 - 45 - 02	<b>5</b>	<b>914</b>	<b>23-APR-21</b>		<b>416400</b>	<b>416170</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>230</b>		
0030 - 02 - 102 - 00 - 00 - 00		230			<b>DDO CODE:-</b>	<b>150203</b>		
2401 - 00 - 001 - 16 - 45 - 02	<b>6</b>	<b>915</b>	<b>23-APR-21</b>		<b>40200</b>	<b>40180</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00		20			<b>DDO CODE:-</b>	<b>150203</b>		
2401 - 00 - 001 - 16 - 45 - 02	<b>7</b>	<b>916</b>	<b>23-APR-21</b>		<b>1050000</b>	<b>1049500</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>500</b>		
0030 - 02 - 102 - 00 - 00 - 00		500			<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>						
	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2401 - 00 - 104 - 16 - 45 - 01	<b>9</b>	<b>1071</b>	<b>27-APR-21</b>	<b>1996508</b>	<b>1787177</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>209331</b>	
				<b>DDO CODE:-</b>	<b>150203</b>	
0028 - 00 - 107 - 00 - 00 - 00		8550				
0030 - 02 - 102 - 00 - 00 - 00		290				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		63000				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		135216				
2401 - 00 - 104 - 16 - 45 - 01	<b>2</b>	<b>327</b>	<b>01-APR-21</b>	<b>2046498</b>	<b>1820142</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>226356</b>	
				<b>DDO CODE:-</b>	<b>150203</b>	
0028 - 00 - 107 - 00 - 00 - 00		8625				
0030 - 02 - 102 - 00 - 00 - 00		295				
8009 - 01 - 101 - 00 - 00 - 00		83000				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		133131				
2401 - 00 - 104 - 16 - 45 - 01	<b>1</b>	<b>326</b>	<b>01-APR-21</b>	<b>28125</b>	<b>25722</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>2403</b>	
				<b>DDO CODE:-</b>	<b>150203</b>	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2258				
<b>15 Horticulture</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>	
2401 - 00 - 001 - 16 - 46 - 01	<b>19</b>	<b>749</b>	<b>23-APR-21</b>	<b>200000</b>	<b>199995</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>150405</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 46 - 01	<b>20</b>	<b>781</b>	<b>26-APR-21</b>	<b>1314348</b>	<b>1056803</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>257545</b>	
				<b>DDO CODE:-</b>	<b>150405</b>	
0028 - 00 - 107 - 00 - 00 - 00		3600				
0030 - 02 - 102 - 00 - 00 - 00		90				

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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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								6000			
8009 - 01 - 101 - 00 - 00 - 00								247000			
8011 - 00 - 107 - 00 - 00 - 00								855			
2401 - 00 - 001 - 16 - 46 - 01 6							119	01-APR-21	904850	774790	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130060	
0028 - 00 - 107 - 00 - 00 - 00								2400	DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								600			
2401 - 00 - 001 - 16 - 46 - 01 17							644	20-APR-21	904850	744790	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160060	
0028 - 00 - 107 - 00 - 00 - 00								2400	DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								600			
2401 - 00 - 001 - 16 - 46 - 01 8							196	01-APR-21	1309909	1054364	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	255545	
0028 - 00 - 107 - 00 - 00 - 00								3600	DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								247000			
8011 - 00 - 107 - 00 - 00 - 00								855			
2401 - 00 - 001 - 16 - 46 - 02 15							635	20-APR-21	1030350	1029915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00								435	DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 13							633	20-APR-21	1174350	1173855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00								495	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 14 634 20-APR-21 <====Deduction Classification====> Deduction Amount							1185725	1185230	
0030 - 02 - 102 - 00 - 00 - 00 495							NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00 495							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 12 632 20-APR-21 <====Deduction Classification====> Deduction Amount							115500	115445	
0030 - 02 - 102 - 00 - 00 - 00 55							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 55							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 11 631 20-APR-21 <====Deduction Classification====> Deduction Amount							1186500	1186005	
0030 - 02 - 102 - 00 - 00 - 00 495							NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00 495							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 10 630 20-APR-21 <====Deduction Classification====> Deduction Amount							1188000	1187505	
0030 - 02 - 102 - 00 - 00 - 00 495							NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00 495							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 9 629 20-APR-21 <====Deduction Classification====> Deduction Amount							1183450	1182955	
0030 - 02 - 102 - 00 - 00 - 00 495							NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00 495							DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 16 643 20-APR-21 <====Deduction Classification====> Deduction Amount							706167	643418	
0028 - 00 - 107 - 00 - 00 - 00 2900							NET DED:-	62749	
0030 - 02 - 102 - 00 - 00 - 00 90							DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00 1000									
8011 - 00 - 107 - 00 - 00 - 00 525									
8342 - 00 - 117 - 01 - 02 - 00 58234									
2401 - 00 - 104 - 16 - 46 - 01 18 645 20-APR-21 <====Deduction Classification====> Deduction Amount							441180	402533	
0028 - 00 - 107 - 00 - 00 - 00 1725							NET DED:-	38647	
0030 - 02 - 102 - 00 - 00 - 00 60							DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00 330									
8342 - 00 - 117 - 01 - 02 - 00 36532									
2401 - 00 - 104 - 16 - 46 - 01 5 118 01-APR-21 <====Deduction Classification====> Deduction Amount							702249	639876	
0028 - 00 - 107 - 00 - 00 - 00 2875							NET DED:-	62373	
0030 - 02 - 102 - 00 - 00 - 00 90							DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00 1000									
8011 - 00 - 107 - 00 - 00 - 00 525									

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<b>15 Horticulture</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00	57883					
2401 - 00 - 104 - 16 - 46 - 01 7	120	01-APR-21	440305	401740		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	1725		NET DED:-	38565		
0030 - 02 - 102 - 00 - 00 - 00	60		DDO CODE:-	150405		
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	36450					
<b>15 Horticulture</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>						
2401 - 00 - 001 - 16 - 47 - 01 3	103	03-APR-21	1269629	1058273		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	4550		NET DED:-	211356		
0030 - 02 - 102 - 00 - 00 - 00	140		DDO CODE:-	150102		
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	147312					
8011 - 00 - 107 - 00 - 00 - 00	885					
8342 - 00 - 117 - 01 - 02 - 00	53469					
2401 - 00 - 001 - 16 - 47 - 01 6	410	27-APR-21	754072	600593		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	2325		NET DED:-	153479		
0030 - 02 - 102 - 00 - 00 - 00	70		DDO CODE:-	150102		
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	119000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	26514					
2401 - 00 - 001 - 16 - 47 - 02 10	438	27-APR-21	247500	247380		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	120		NET DED:-	120		
			DDO CODE:-	150102		

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<b>15 Horticulture</b>								
<b>106 Chief Pay and Accounts Officer - North</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 001 - 16 - 47 - 02	<b>4</b>	<b>408</b>	<b>27-APR-21</b>	<b>Gross Amount</b>	<b>2343675</b>	<b>Net Amount</b>	<b>2342695</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>980</b>
0030 - 02 - 102 - 00 - 00 - 00		980		<b>DDO CODE:-</b>			<b>150102</b>	
2401 - 00 - 104 - 16 - 47 - 01	<b>5</b>	<b>409</b>	<b>27-APR-21</b>	<b>Gross Amount</b>	<b>526054</b>	<b>Net Amount</b>	<b>466988</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>59066</b>
0028 - 00 - 107 - 00 - 00 - 00		2275		<b>DDO CODE:-</b>			<b>150102</b>	
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		28700						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		27706						
<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 001 - 16 - 48 - 01	<b>5</b>	<b>242</b>	<b>05-APR-21</b>	<b>Gross Amount</b>	<b>962840</b>	<b>Net Amount</b>	<b>774009</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>188831</b>
8658 - 00 - 112 - 00 - 00 - 00		5000		<b>DDO CODE:-</b>			<b>150304</b>	
8342 - 00 - 117 - 01 - 02 - 00		29146						
8011 - 00 - 107 - 00 - 00 - 00		630						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		149000						
0028 - 00 - 107 - 00 - 00 - 00		2975						
0030 - 02 - 102 - 00 - 00 - 00		80						
2401 - 00 - 001 - 16 - 48 - 01	<b>15</b>	<b>586</b>	<b>26-APR-21</b>	<b>Gross Amount</b>	<b>679341</b>	<b>Net Amount</b>	<b>603630</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>75711</b>
8342 - 00 - 117 - 01 - 02 - 00		37556		<b>DDO CODE:-</b>			<b>150304</b>	
8011 - 00 - 107 - 00 - 00 - 00		420						
8009 - 01 - 101 - 00 - 00 - 00		35000						
0028 - 00 - 107 - 00 - 00 - 00		2650						
0030 - 02 - 102 - 00 - 00 - 00		85						

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<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2401 - 00 - 001 - 16 - 48 - 01	16	601	26-APR-21				1399539	1245201
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		86563					NET DED:-	154338
							DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00		960						
8009 - 01 - 101 - 00 - 00 - 00		61000						
0028 - 00 - 107 - 00 - 00 - 00		5625						
0030 - 02 - 102 - 00 - 00 - 00		190						
2401 - 00 - 001 - 16 - 48 - 01	3	240	05-APR-21				423530	375374
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		23656					NET DED:-	48156
							DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00		270						
8009 - 01 - 101 - 00 - 00 - 00		22500						
0028 - 00 - 107 - 00 - 00 - 00		1675						
0030 - 02 - 102 - 00 - 00 - 00		55						
2401 - 00 - 001 - 16 - 48 - 01	4	241	05-APR-21				700341	622895
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		39146					NET DED:-	77446
							DDO CODE:-	150304
8011 - 00 - 107 - 00 - 00 - 00		435						
8009 - 01 - 101 - 00 - 00 - 00		35000						
0028 - 00 - 107 - 00 - 00 - 00		2775						
0030 - 02 - 102 - 00 - 00 - 00		90						
2401 - 00 - 001 - 16 - 48 - 02	10	447	20-APR-21				9300	9295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	8	445	20-APR-21				65100	65065
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35					NET DED:-	35
							DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	7	439	20-APR-21				5894650	5892180
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		2470					NET DED:-	2470
							DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	11	448	20-APR-21				18600	18590
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							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</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 - 02	<b>9</b>	<b>446</b>	<b>20-APR-21</b>		570710	570405
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		305			NET DED:-	305
					DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	<b>14</b>	<b>585</b>	<b>26-APR-21</b>		19500	19490
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	150304
2401 - 00 - 001 - 16 - 48 - 02	<b>12</b>	<b>449</b>	<b>20-APR-21</b>		27900	27885
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01	<b>13</b>	<b>584</b>	<b>26-APR-21</b>		448037	397958
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		25434			NET DED:-	50079
8011 - 00 - 107 - 00 - 00 - 00		285			DDO CODE:-	150304
8009 - 01 - 101 - 00 - 00 - 00		22500				
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		60				
2401 - 00 - 104 - 16 - 48 - 01	<b>6</b>	<b>252</b>	<b>05-APR-21</b>		1398289	1244068
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00		86446			NET DED:-	154221
8011 - 00 - 107 - 00 - 00 - 00		960			DDO CODE:-	150304
8009 - 01 - 101 - 00 - 00 - 00		61000				
0028 - 00 - 107 - 00 - 00 - 00		5625				
0030 - 02 - 102 - 00 - 00 - 00		190				
<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</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>
2851 - 00 - 001 - 60 - 00 - 01	<b>9</b>	<b>766</b>	<b>23-APR-21</b>		10223	6688
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	3535
					DDO CODE:-	160001
8009 - 01 - 101 - 00 - 00 - 00		3500				
8011 - 00 - 107 - 00 - 00 - 00		30				

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<b>16 Commerce and Industries</b>						<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - Gangtok</b>						<b>Amount</b>	<b>Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>							
<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Gross</b>	<b>Net</b>
						<b>Amount</b>	<b>Amount</b>
2851 - 00 - 001 - 60 - 00 - 01	8	765	23-APR-21			2559993	1908676
<b>&lt;====Deduction Classification====&gt;</b>							
						<b>NET DED:-</b>	<b>651317</b>
						<b>DDO CODE:-</b>	<b>160001</b>
0028 - 00 - 107 - 00 - 00 - 00		7325					
0030 - 02 - 102 - 00 - 00 - 00		205					
0070 - 60 - 800 - 03 - 00 - 00		9000					
0216 - 01 - 106 - 02 - 00 - 00		4000					
7610 - 00 - 202 - 62 - 00 - 00		20111					
8009 - 01 - 101 - 00 - 00 - 00		483000					
8011 - 00 - 107 - 00 - 00 - 00		1695					
8342 - 00 - 117 - 01 - 02 - 00		105861					
8658 - 00 - 112 - 00 - 00 - 00		20000					
8658 - 00 - 123 - 00 - 00 - 00		120					
2851 - 00 - 001 - 60 - 00 - 01	1	154	01-APR-21			2640059	1958507
<b>&lt;====Deduction Classification====&gt;</b>							
						<b>NET DED:-</b>	<b>681552</b>
						<b>DDO CODE:-</b>	<b>160001</b>
0028 - 00 - 107 - 00 - 00 - 00		7525					
0030 - 02 - 102 - 00 - 00 - 00		210					
0070 - 60 - 800 - 03 - 00 - 00		9000					
0216 - 01 - 106 - 02 - 00 - 00		4000					
7610 - 00 - 202 - 62 - 00 - 00		20111					
8009 - 01 - 101 - 00 - 00 - 00		513000					
8011 - 00 - 107 - 00 - 00 - 00		1725					
8342 - 00 - 117 - 01 - 02 - 00		105861					
8658 - 00 - 112 - 00 - 00 - 00		20000					
8658 - 00 - 123 - 00 - 00 - 00		120					
2851 - 00 - 001 - 60 - 00 - 02	12	812	26-APR-21			101175	101130
<b>&lt;====Deduction Classification====&gt;</b>							
						<b>NET DED:-</b>	<b>45</b>
						<b>DDO CODE:-</b>	<b>160001</b>
0030 - 02 - 102 - 00 - 00 - 00		45					
2851 - 00 - 001 - 60 - 00 - 02	10	767	23-APR-21			179500	179325
<b>&lt;====Deduction Classification====&gt;</b>							
						<b>NET DED:-</b>	<b>175</b>
						<b>DDO CODE:-</b>	<b>160001</b>
0028 - 00 - 107 - 00 - 00 - 00		125					
0030 - 02 - 102 - 00 - 00 - 00		50					



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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	11	768	23-APR-21				51600	49570
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30					NET DED:-	2030
0070 - 60 - 800 - 03 - 00 - 00		2000					DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01	6	522	19-APR-21				4819585	3704946
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		14575					NET DED:-	1114639
0030 - 02 - 102 - 00 - 00 - 00		410					DDO CODE:-	160002
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		2050						
8009 - 01 - 101 - 00 - 00 - 00		961500						
8011 - 00 - 107 - 00 - 00 - 00		3285						
8342 - 00 - 117 - 01 - 02 - 00		118015						
8658 - 00 - 112 - 00 - 00 - 00		9804						
2851 - 00 - 003 - 61 - 60 - 01	7	523	19-APR-21				102884	73189
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400					NET DED:-	29695
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	160002
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		26000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		2525						
2851 - 00 - 003 - 61 - 60 - 01	4	287	01-APR-21				102884	78189
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400					NET DED:-	24695
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	160002
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		21000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		2525						
2851 - 00 - 003 - 61 - 60 - 01	3	286	01-APR-21				4789673	3661084
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		14525					NET DED:-	1128589
							DDO CODE:-	160002

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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
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							410			
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							2050			
8009 - 01 - 101 - 00 - 00 - 00							975500			
8011 - 00 - 107 - 00 - 00 - 00							3285			
8342 - 00 - 117 - 01 - 02 - 00							118015			
8658 - 00 - 112 - 00 - 00 - 00							9804			
2851 - 00 - 003 - 61 - 60 - 02						<b>15</b>	<b>828</b>	<b>26-APR-21</b>	<b>5360</b>	<b>5355</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 003 - 61 - 60 - 02						<b>13</b>	<b>826</b>	<b>26-APR-21</b>	<b>109585</b>	<b>109530</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00							55		<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 003 - 61 - 60 - 02						<b>16</b>	<b>829</b>	<b>26-APR-21</b>	<b>102675</b>	<b>102625</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00							50		<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 003 - 61 - 60 - 02						<b>14</b>	<b>827</b>	<b>26-APR-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							5		<b>DDO CODE:-</b>	<b>160002</b>
2851 - 00 - 102 - 65 - 00 - 01						<b>2</b>	<b>285</b>	<b>01-APR-21</b>	<b>256040</b>	<b>190948</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>65092</b>
0028 - 00 - 107 - 00 - 00 - 00							1050		<b>DDO CODE:-</b>	<b>160002</b>
0030 - 02 - 102 - 00 - 00 - 00							30			
8009 - 01 - 101 - 00 - 00 - 00							52000			
8011 - 00 - 107 - 00 - 00 - 00							135			
8342 - 00 - 117 - 01 - 02 - 00							11877			
2851 - 00 - 102 - 65 - 00 - 01						<b>5</b>	<b>521</b>	<b>19-APR-21</b>	<b>262840</b>	<b>197748</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>65092</b>
0028 - 00 - 107 - 00 - 00 - 00							1050		<b>DDO CODE:-</b>	<b>160002</b>
0030 - 02 - 102 - 00 - 00 - 00							30			
8009 - 01 - 101 - 00 - 00 - 00							52000			
8011 - 00 - 107 - 00 - 00 - 00							135			

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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>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00			11877			
<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	3	718	22-APR-21	778524	625340	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>153184</b>	
0028 - 00 - 107 - 00 - 00 - 00		2400		<b>DDO CODE:-</b>	<b>160208</b>	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		133000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		16624				
2851 - 00 - 003 - 61 - 45 - 01	2	5	01-APR-21	778524	625340	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>153184</b>	
0028 - 00 - 107 - 00 - 00 - 00		2400		<b>DDO CODE:-</b>	<b>160208</b>	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		133000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		16624				
2851 - 00 - 200 - 68 - 62 - 01	1	4	01-APR-21	1169951	874013	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				<b>NET DED:-</b>	<b>295938</b>	
0028 - 00 - 107 - 00 - 00 - 00		3025		<b>DDO CODE:-</b>	<b>160204</b>	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		263000				
8011 - 00 - 107 - 00 - 00 - 00		735				

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<b>16 Commerce and Industries</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
<b>&lt;=====Deduction Classification=====&gt;</b>								
8342 - 00 - 117 - 01 - 02 - 00					26664			
8658 - 00 - 112 - 00 - 00 - 00					1284			
2851 - 00 - 200 - 68 - 62 - 01 4				759	23-APR-21	1172076	864839	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>307237</b>
							<b>DDO CODE:-</b>	<b>160204</b>
0028 - 00 - 107 - 00 - 00 - 00					3025			
0030 - 02 - 102 - 00 - 00 - 00					80			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					270000			
8011 - 00 - 107 - 00 - 00 - 00					735			
8342 - 00 - 117 - 01 - 02 - 00					26664			
8658 - 00 - 112 - 00 - 00 - 00					5583			
<b>16 Commerce and Industries</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>								
2851 - 00 - 003 - 61 - 46 - 01 4				851	26-APR-21	1172678	892048	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>280630</b>
							<b>DDO CODE:-</b>	<b>160407</b>
0028 - 00 - 107 - 00 - 00 - 00					3000			
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					277000			
8011 - 00 - 107 - 00 - 00 - 00					555			
2851 - 00 - 003 - 61 - 46 - 01 3				850	26-APR-21	763994	698224	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>65770</b>
							<b>DDO CODE:-</b>	<b>160407</b>
0028 - 00 - 107 - 00 - 00 - 00					3525			
0030 - 02 - 102 - 00 - 00 - 00					135			
8011 - 00 - 107 - 00 - 00 - 00					735			
8342 - 00 - 117 - 01 - 02 - 00					61375			

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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</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>		
2851 - 00 - 003 - 61 - 46 - 01	<b>1</b>	<b>217</b>	<b>01-APR-21</b>		<b>1234417</b>	<b>984567</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		3200			<b>NET DED:-</b>	<b>249850</b>		
0030 - 02 - 102 - 00 - 00 - 00		80			<b>DDO CODE:-</b>	<b>160407</b>		
8009 - 01 - 101 - 00 - 00 - 00		246000						
8011 - 00 - 107 - 00 - 00 - 00		570						
2851 - 00 - 003 - 61 - 46 - 01	<b>2</b>	<b>218</b>	<b>01-APR-21</b>		<b>763994</b>	<b>698224</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		3525			<b>NET DED:-</b>	<b>65770</b>		
0030 - 02 - 102 - 00 - 00 - 00		135			<b>DDO CODE:-</b>	<b>160407</b>		
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		61375						
2851 - 00 - 003 - 61 - 46 - 02	<b>5</b>	<b>852</b>	<b>26-APR-21</b>		<b>121300</b>	<b>121240</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>160407</b>		
<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</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>		
2851 - 00 - 003 - 61 - 47 - 01	<b>1</b>	<b>84</b>	<b>01-APR-21</b>		<b>1461687</b>	<b>1222127</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		4300			<b>NET DED:-</b>	<b>239560</b>		
0030 - 02 - 102 - 00 - 00 - 00		115			<b>DDO CODE:-</b>	<b>160103</b>		
8009 - 01 - 101 - 00 - 00 - 00		217000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		17515						

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<b>16 Commerce and Industries</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====>								
2851 - 00 - 003 - 61 - 48 - 01	<b>5</b>	<b>571</b>	<b>26-APR-21</b>	<b>852183</b>	<b>735825</b>			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		31683		<b>NET DED:-</b>	<b>116358</b>			
8011 - 00 - 107 - 00 - 00 - 00		480		<b>DDO CODE:-</b>	<b>160306</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		3100						
0030 - 02 - 102 - 00 - 00 - 00		95						
2851 - 00 - 003 - 61 - 48 - 01	<b>1</b>	<b>64</b>	<b>01-APR-21</b>	<b>843282</b>	<b>726924</b>			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		31683		<b>NET DED:-</b>	<b>116358</b>			
8011 - 00 - 107 - 00 - 00 - 00		480		<b>DDO CODE:-</b>	<b>160306</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		3100						
0030 - 02 - 102 - 00 - 00 - 00		95						
2851 - 00 - 003 - 61 - 48 - 02	<b>6</b>	<b>572</b>	<b>26-APR-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 - 003 - 61 - 48 - 02	<b>7</b>	<b>659</b>	<b>27-APR-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 - 200 - 68 - 61 - 01	<b>4</b>	<b>248</b>	<b>05-APR-21</b>	<b>83933</b>	<b>78698</b>			
<====Deduction Classification====> Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>5235</b>			
8009 - 01 - 101 - 00 - 00 - 00		5000		<b>DDO CODE:-</b>	<b>160305</b>			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2851 - 00 - 200 - 68 - 61 - 01	<b>2</b>	<b>246</b>	<b>05-APR-21</b>	<b>1004145</b>	<b>805477</b>			
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		300		<b>NET DED:-</b>	<b>198668</b>			
8342 - 00 - 117 - 01 - 02 - 00		31273		<b>DDO CODE:-</b>	<b>160305</b>			
8011 - 00 - 107 - 00 - 00 - 00		555						

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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>						
	<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				350		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				162000		
0028 - 00 - 107 - 00 - 00 - 00				3100		
0030 - 02 - 102 - 00 - 00 - 00				90		
2851 - 00 - 200 - 68 - 61 - 02 3		247	05-APR-21		33000	32985
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				15	<b>NET DED:-</b>	15
					<b>DDO CODE:-</b>	160305
<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>						
	<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>						
2220 - 01 - 001 - 60 - 00 - 01 10		835	26-APR-21		111196	100743
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				400	<b>NET DED:-</b>	10453
0030 - 02 - 102 - 00 - 00 - 00				10	<b>DDO CODE:-</b>	170001
7610 - 00 - 202 - 62 - 00 - 00				500		
8011 - 00 - 107 - 00 - 00 - 00				90		
8342 - 00 - 117 - 01 - 02 - 00				9453		
2220 - 01 - 001 - 60 - 00 - 01 5		385	01-APR-21		111196	100743
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				400	<b>NET DED:-</b>	10453
0030 - 02 - 102 - 00 - 00 - 00				10	<b>DDO CODE:-</b>	170001
7610 - 00 - 202 - 62 - 00 - 00				500		
8011 - 00 - 107 - 00 - 00 - 00				90		
8342 - 00 - 117 - 01 - 02 - 00				9453		
2220 - 60 - 001 - 60 - 00 - 01 4		384	01-APR-21		1610414	1238251
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
0070 - 60 - 800 - 03 - 00 - 00				5500	<b>NET DED:-</b>	372163
0216 - 01 - 106 - 02 - 00 - 00				1350	<b>DDO CODE:-</b>	170001

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<b>17 Information and Public Relation</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						351000					
8011 - 00 - 107 - 00 - 00 - 00						900					
8658 - 00 - 112 - 00 - 00 - 00						8903					
0028 - 00 - 107 - 00 - 00 - 00						4400					
0030 - 02 - 102 - 00 - 00 - 00						110					
2220 - 60 - 001 - 60 - 00 - 01	<b>14</b>	<b>839</b>	<b>26-APR-21</b>				<b>1625231</b>		<b>1256171</b>		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						4400			<b>NET DED:-</b>	<b>369060</b>	
0030 - 02 - 102 - 00 - 00 - 00						110			<b>DDO CODE:-</b>	<b>170001</b>	
0070 - 60 - 800 - 03 - 00 - 00						5500					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						355000					
8011 - 00 - 107 - 00 - 00 - 00						900					
8658 - 00 - 112 - 00 - 00 - 00						3000					
2220 - 60 - 101 - 00 - 00 - 01	<b>6</b>	<b>386</b>	<b>01-APR-21</b>				<b>63109</b>		<b>32874</b>		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200			<b>NET DED:-</b>	<b>30235</b>	
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>170001</b>	
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2220 - 60 - 101 - 00 - 00 - 01	<b>9</b>	<b>834</b>	<b>26-APR-21</b>				<b>63109</b>		<b>32874</b>		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200			<b>NET DED:-</b>	<b>30235</b>	
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>170001</b>	
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2220 - 60 - 102 - 00 - 44 - 01	<b>11</b>	<b>836</b>	<b>26-APR-21</b>				<b>144398</b>		<b>98073</b>		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200			<b>NET DED:-</b>	<b>46325</b>	
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>170001</b>	
0070 - 60 - 800 - 03 - 00 - 00						1000					



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<b>17 Information and Public Relation</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							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2220 - 60 - 102 - 00 - 44 - 01 2							382	01-APR-21	144398	98073	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>46325</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>170001</b>	
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 17							842	26-APR-21	276350	275880	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>470</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00							95				
8342 - 00 - 117 - 01 - 02 - 00							250				
2220 - 60 - 102 - 00 - 44 - 02 16							841	26-APR-21	98818	98408	
<=====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 - 102 - 00 - 44 - 02 8							833	26-APR-21	187922	187827	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>95</b>	
0030 - 02 - 102 - 00 - 00 - 00							95		<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 109 - 60 - 00 - 01 3							383	01-APR-21	299083	262083	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>37000</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							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2220 - 60 - 109 - 60 - 00 - 01 13							838	26-APR-21	303359	265859	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>37500</b>	
0028 - 00 - 107 - 00 - 00 - 00							800		<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				

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<b>17 Information and Public Relation</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							1500			
8009 - 01 - 101 - 00 - 00 - 00							35000			
8011 - 00 - 107 - 00 - 00 - 00							180			
2220 - 60 - 110 - 62 - 00 - 01 7						418	01-APR-21	14000	13990	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10	NET DED:-	10	
								DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 1						381	01-APR-21	2435197	2174807	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9575	NET DED:-	260390	
0030 - 02 - 102 - 00 - 00 - 00							285	DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							55000			
8011 - 00 - 107 - 00 - 00 - 00							1710			
8342 - 00 - 117 - 01 - 02 - 00							188520			
2220 - 60 - 110 - 62 - 00 - 01 12						837	26-APR-21	93338	84982	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400	NET DED:-	8356	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	170001	
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							7886			
2220 - 60 - 110 - 62 - 00 - 01 15						840	26-APR-21	2426259	2157838	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9575	NET DED:-	268421	
0030 - 02 - 102 - 00 - 00 - 00							285	DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00							4500			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							55000			
8011 - 00 - 107 - 00 - 00 - 00							1680			
8342 - 00 - 117 - 01 - 02 - 00							187081			
8658 - 00 - 112 - 00 - 00 - 00							10000			

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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>								
	<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>		
2220 - 60 - 110 - 62 - 00 - 02	<b>18</b>	<b>843</b>	<b>26-APR-21</b>		134175	134115		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				60	NET DED:-	60		
					DDO CODE:-	170001		
2251 - 00 - 090 - 18 - 00 - 01	<b>4</b>	<b>844</b>	<b>26-APR-21</b>		175086	123761		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	51325		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2251 - 00 - 090 - 18 - 00 - 01	<b>1</b>	<b>387</b>	<b>01-APR-21</b>		175086	123761		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	51325		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	170001		
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				50000				
8011 - 00 - 107 - 00 - 00 - 00				120				
<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>								
	<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>		
2220 - 60 - 102 - 00 - 46 - 01	<b>1</b>	<b>224</b>	<b>01-APR-21</b>		405589	329506		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1475	NET DED:-	76083		
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	170404		
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				58000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				15328				
2220 - 60 - 102 - 00 - 46 - 01	<b>2</b>	<b>854</b>	<b>26-APR-21</b>		356173	284631		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1275	NET DED:-	71542		
					DDO CODE:-	170404		

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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>						
0030 - 02 - 102 - 00 - 00 - 00				35		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				58000		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				11022		
<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>						
2220 - 60 - 102 - 00 - 47 - 01	<b>1</b>	<b>94</b>	<b>01-APR-21</b>		<b>172526</b>	<b>138554</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>33972</b>
0028 - 00 - 107 - 00 - 00 - 00				650	<b>DDO CODE:-</b>	<b>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				8062		
2220 - 60 - 102 - 00 - 47 - 01	<b>2</b>	<b>439</b>	<b>27-APR-21</b>		<b>172526</b>	<b>138554</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>33972</b>
0028 - 00 - 107 - 00 - 00 - 00				650	<b>DDO CODE:-</b>	<b>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				8062		

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<b>17 Information and Public Relation</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>						
2220 - 60 - 102 - 00 - 48 - 01	<b>1</b>	<b>74</b>	<b>01-APR-21</b>	<b>331231</b>	<b>286256</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8342 - 00 - 117 - 01 - 02 - 00		15350		<b>NET DED:-</b>	<b>44975</b>	
8011 - 00 - 107 - 00 - 00 - 00		210		<b>DDO CODE:-</b>	<b>170303</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		40				
2220 - 60 - 102 - 00 - 48 - 01	<b>2</b>	<b>413</b>	<b>20-APR-21</b>	<b>331231</b>	<b>286256</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
8342 - 00 - 117 - 01 - 02 - 00		15350		<b>NET DED:-</b>	<b>44975</b>	
8011 - 00 - 107 - 00 - 00 - 00		210		<b>DDO CODE:-</b>	<b>170303</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
0028 - 00 - 107 - 00 - 00 - 00		1375				
0030 - 02 - 102 - 00 - 00 - 00		40				
<b>18 Information Technology</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>						
2852 - 07 - 800 - 19 - 00 - 01	<b>1</b>	<b>79</b>	<b>01-APR-21</b>	<b>1869411</b>	<b>1431198</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		5750		<b>NET DED:-</b>	<b>438213</b>	
0030 - 02 - 102 - 00 - 00 - 00		170		<b>DDO CODE:-</b>	<b>180001</b>	
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		2700				
7610 - 00 - 202 - 62 - 00 - 00		19162				
8009 - 01 - 101 - 00 - 00 - 00		266250				
8011 - 00 - 107 - 00 - 00 - 00		1375				
8342 - 00 - 117 - 01 - 02 - 00		77372				
8658 - 00 - 112 - 00 - 00 - 00		56314				

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<b>18 Information Technology</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 - 123 - 00 - 00 - 00							120			
2852 - 07 - 800 - 19 - 00 - 01 2						80	01-APR-21	28000	27980	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01 5						596	22-APR-21	1826696	1455757	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	370939	
0028 - 00 - 107 - 00 - 00 - 00							5550	DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							165			
0070 - 60 - 800 - 03 - 00 - 00							9000			
0216 - 01 - 106 - 02 - 00 - 00							2700			
7610 - 00 - 202 - 62 - 00 - 00							19162			
8009 - 01 - 101 - 00 - 00 - 00							240000			
8011 - 00 - 107 - 00 - 00 - 00							1345			
8342 - 00 - 117 - 01 - 02 - 00							77897			
8658 - 00 - 112 - 00 - 00 - 00							15000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2852 - 07 - 800 - 19 - 00 - 01 3						81	01-APR-21	94952	94747	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							5			
2852 - 07 - 800 - 19 - 00 - 01 8						600	22-APR-21	94952	94747	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200	DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							5			
2852 - 07 - 800 - 19 - 00 - 01 4						595	22-APR-21	28000	27980	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20	DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02 10						741	23-APR-21	10050	10045	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	180001	

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<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2852 - 07 - 800 - 19 - 00 - 02	<b>9</b>	<b>740</b>	<b>23-APR-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>180001</b>	
2852 - 07 - 800 - 19 - 00 - 02	<b>7</b>	<b>599</b>	<b>22-APR-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>6</b>	<b>598</b>	<b>22-APR-21</b>	<b>92484</b>	<b>92264</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>220</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>180001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				
<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 44 - 01	<b>1</b>	<b>414</b>	<b>01-APR-21</b>	<b>6894081</b>	<b>5652968</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1241113</b>	
0028 - 00 - 107 - 00 - 00 - 00		20000		<b>DDO CODE:-</b>	<b>190001</b>	
0030 - 02 - 102 - 00 - 00 - 00		620				
0070 - 60 - 800 - 03 - 00 - 00		22000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		858000				
8011 - 00 - 107 - 00 - 00 - 00		4525				
8342 - 00 - 117 - 01 - 02 - 00		296418				
8658 - 00 - 112 - 00 - 00 - 00		38150				
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 800 - 64 - 00 - 01	<b>3</b>	<b>999</b>	<b>27-APR-21</b>	<b>180534</b>	<b>166982</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>13552</b>	
0028 - 00 - 107 - 00 - 00 - 00		525		<b>DDO CODE:-</b>	<b>190001</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		12952				

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<b>19 Water Resources</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>		
2702 - 80 - 800 - 64 - 00 - 01	<b>2</b>	<b>415</b>	<b>01-APR-21</b>		<b>180534</b>	<b>166982</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		525			<b>NET DED:-</b>	<b>13552</b>		
0030 - 02 - 102 - 00 - 00 - 00		15			<b>DDO CODE:-</b>	<b>190001</b>		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		12952						
<b>19 Water Resources</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>		
2702 - 80 - 001 - 20 - 45 - 01	<b>2</b>	<b>833</b>	<b>23-APR-21</b>		<b>2375946</b>	<b>2043591</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		8850			<b>NET DED:-</b>	<b>332355</b>		
0030 - 02 - 102 - 00 - 00 - 00		270			<b>DDO CODE:-</b>	<b>190203</b>		
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		175700						
8011 - 00 - 107 - 00 - 00 - 00		1710						
8342 - 00 - 117 - 01 - 02 - 00		140350						
8658 - 00 - 112 - 00 - 00 - 00		2475						
2702 - 80 - 001 - 20 - 45 - 01	<b>1</b>	<b>45</b>	<b>01-APR-21</b>		<b>2373946</b>	<b>2041778</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		8850			<b>NET DED:-</b>	<b>332168</b>		
0030 - 02 - 102 - 00 - 00 - 00		270			<b>DDO CODE:-</b>	<b>190203</b>		
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		175700						
8011 - 00 - 107 - 00 - 00 - 00		1710						
8342 - 00 - 117 - 01 - 02 - 00		140163						
8658 - 00 - 112 - 00 - 00 - 00		2475						



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<b>19 Water Resources</b>						
<b>105 Chief Pay and Accounts Officer - West</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>	
2702 - 80 - 001 - 20 - 53 - 01	<b>1</b>	<b>255</b>	<b>01-APR-21</b>	<b>2064266</b>	<b>1809476</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>254790</b>	
0028 - 00 - 107 - 00 - 00 - 00				8050	<b>DDO CODE:-</b>	<b>190405</b>
0030 - 02 - 102 - 00 - 00 - 00				250		
0070 - 60 - 800 - 03 - 00 - 00				3000		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				117000		
8011 - 00 - 107 - 00 - 00 - 00				1155		
8342 - 00 - 117 - 01 - 02 - 00				125185		
2702 - 80 - 001 - 20 - 53 - 01	<b>2</b>	<b>780</b>	<b>23-APR-21</b>	<b>2014857</b>	<b>1752768</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>262089</b>	
0028 - 00 - 107 - 00 - 00 - 00				7850	<b>DDO CODE:-</b>	<b>190405</b>
0030 - 02 - 102 - 00 - 00 - 00				245		
0070 - 60 - 800 - 03 - 00 - 00				3000		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				129000		
8011 - 00 - 107 - 00 - 00 - 00				1140		
8342 - 00 - 117 - 01 - 02 - 00				120704		
<b>19 Water Resources</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>	
2702 - 80 - 001 - 20 - 47 - 01	<b>3</b>	<b>419</b>	<b>27-APR-21</b>	<b>1240881</b>	<b>1066769</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>174112</b>	
0028 - 00 - 107 - 00 - 00 - 00				4525	<b>DDO CODE:-</b>	<b>190102</b>
0030 - 02 - 102 - 00 - 00 - 00				155		
0070 - 60 - 800 - 03 - 00 - 00				3000		
8009 - 01 - 101 - 00 - 00 - 00				85000		
8011 - 00 - 107 - 00 - 00 - 00				750		
8342 - 00 - 117 - 01 - 02 - 00				80682		

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<b>19 Water Resources</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>	
2702 - 80 - 001 - 20 - 47 - 01	<b>1</b>		<b>67</b>	<b>01-APR-21</b>		<b>1258881</b>	<b>1084764</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
					Deduction Amount			
						<b>NET DED:-</b>	<b>174117</b>	
						<b>DDO CODE:-</b>	<b>190102</b>	
0028 - 00 - 107 - 00 - 00 - 00			4525					
0030 - 02 - 102 - 00 - 00 - 00			160					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			85000					
8011 - 00 - 107 - 00 - 00 - 00			750					
8342 - 00 - 117 - 01 - 02 - 00			80682					
2702 - 80 - 001 - 20 - 47 - 02	<b>2</b>		<b>418</b>	<b>27-APR-21</b>		<b>77810</b>	<b>77770</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
					Deduction Amount			
						<b>NET DED:-</b>	<b>40</b>	
						<b>DDO CODE:-</b>	<b>190102</b>	
0030 - 02 - 102 - 00 - 00 - 00			40					
<b>19 Water Resources</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>	
2702 - 80 - 001 - 20 - 48 - 01	<b>2</b>		<b>66</b>	<b>01-APR-21</b>		<b>1566884</b>	<b>1427015</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
					Deduction Amount			
						<b>NET DED:-</b>	<b>139869</b>	
						<b>DDO CODE:-</b>	<b>190304</b>	
8342 - 00 - 117 - 01 - 02 - 00			129634					
8011 - 00 - 107 - 00 - 00 - 00			965					
0216 - 01 - 106 - 02 - 00 - 00			900					
0028 - 00 - 107 - 00 - 00 - 00			7125					
0030 - 02 - 102 - 00 - 00 - 00			245					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2702 - 80 - 001 - 20 - 48 - 01	<b>1</b>		<b>65</b>	<b>01-APR-21</b>		<b>872401</b>	<b>562196</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
					Deduction Amount			
						<b>NET DED:-</b>	<b>310205</b>	
						<b>DDO CODE:-</b>	<b>190304</b>	
8011 - 00 - 107 - 00 - 00 - 00			600					
8009 - 01 - 101 - 00 - 00 - 00			295000					
8658 - 00 - 112 - 00 - 00 - 00			8500					
0216 - 01 - 106 - 02 - 00 - 00			850					
0028 - 00 - 107 - 00 - 00 - 00			2200					
0030 - 02 - 102 - 00 - 00 - 00			55					

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
2702 - 80 - 001 - 20 - 48 - 01 6							556	26-APR-21	28125	25707	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2418
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	190304
8342 - 00 - 117 - 01 - 02 - 00							2258				
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
2702 - 80 - 001 - 20 - 48 - 01 4							554	26-APR-21	1575759	1435057	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140702
8342 - 00 - 117 - 01 - 02 - 00							130467			DDO CODE:-	190304
8011 - 00 - 107 - 00 - 00 - 00							965				
0216 - 01 - 106 - 02 - 00 - 00							900				
0028 - 00 - 107 - 00 - 00 - 00							7125				
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2702 - 80 - 001 - 20 - 48 - 01 3							553	26-APR-21	878761	568706	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310055
8011 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	190304
8009 - 01 - 101 - 00 - 00 - 00							295000				
8658 - 00 - 112 - 00 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							2200				
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2702 - 80 - 001 - 20 - 48 - 02 7							557	26-APR-21	77950	77915	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 5							555	26-APR-21	208500	208440	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	190304

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<b>20 Judiciary</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>								
2014 - 00 - 114 - 67 - 70 - 01	<b>15</b>	<b>406</b>	<b>01-APR-21</b>	<b>2017299</b>	<b>1689314</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	<b>327985</b>			
				<b>DDO CODE:-</b>	<b>200002</b>			
0028 - 00 - 107 - 00 - 00 - 00				7250				
0030 - 02 - 102 - 00 - 00 - 00				205				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				202600				
8011 - 00 - 107 - 00 - 00 - 00				1140				
8342 - 00 - 117 - 01 - 02 - 00				97725				
8658 - 00 - 112 - 00 - 00 - 00				16800				
8658 - 00 - 123 - 00 - 00 - 00				15				
2014 - 00 - 114 - 67 - 70 - 01	<b>48</b>	<b>876</b>	<b>27-APR-21</b>	<b>1992730</b>	<b>1659950</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	<b>332780</b>			
				<b>DDO CODE:-</b>	<b>200002</b>			
0028 - 00 - 107 - 00 - 00 - 00				7050				
0030 - 02 - 102 - 00 - 00 - 00				200				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				207600				
8011 - 00 - 107 - 00 - 00 - 00				1140				
8342 - 00 - 117 - 01 - 02 - 00				97725				
8658 - 00 - 112 - 00 - 00 - 00				16800				
8658 - 00 - 123 - 00 - 00 - 00				15				
2014 - 00 - 114 - 67 - 70 - 02	<b>47</b>	<b>875</b>	<b>27-APR-21</b>	<b>9752</b>	<b>9747</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>200002</b>			
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 114 - 67 - 70 - 02	<b>34</b>	<b>793</b>	<b>23-APR-21</b>	<b>46669</b>	<b>46464</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	<b>205</b>			
				<b>DDO CODE:-</b>	<b>200002</b>			
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 114 - 67 - 71 - 01	<b>39</b>	<b>798</b>	<b>23-APR-21</b>	<b>174147</b>	<b>158781</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</b>	<b>15366</b>			
				<b>DDO CODE:-</b>	<b>200003</b>			
0028 - 00 - 107 - 00 - 00 - 00				650				
0030 - 02 - 102 - 00 - 00 - 00				20				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							14591				
2014 - 00 - 114 - 67 - 71 - 01 16							408	01-APR-21	172447	157081	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>15366</b>	
0028 - 00 - 107 - 00 - 00 - 00							650		<b>DDO CODE:-</b>	<b>200003</b>	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							14591				
2014 - 00 - 114 - 67 - 74 - 01 38							797	23-APR-21	371155	337265	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>33890</b>	
0028 - 00 - 107 - 00 - 00 - 00							1650		<b>DDO CODE:-</b>	<b>200002</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							26935				
2014 - 00 - 114 - 67 - 74 - 01 14							405	01-APR-21	367545	333655	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>33890</b>	
0028 - 00 - 107 - 00 - 00 - 00							1650		<b>DDO CODE:-</b>	<b>200002</b>	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							26935				
2014 - 00 - 114 - 67 - 75 - 01 37							796	23-APR-21	237886	217002	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>20884</b>	
0028 - 00 - 107 - 00 - 00 - 00							1050		<b>DDO CODE:-</b>	<b>200002</b>	
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							19634				
2014 - 00 - 114 - 67 - 75 - 01 13							404	01-APR-21	232576	211692	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>20884</b>	
0028 - 00 - 107 - 00 - 00 - 00							1050		<b>DDO CODE:-</b>	<b>200002</b>	

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<b>20 Judiciary</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=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							19634				
2014 - 00 - 114 - 67 - 76 - 01 12							403	01-APR-21	183481	157490	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	25991	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							7091				
2014 - 00 - 114 - 67 - 76 - 01 36							795	23-APR-21	185181	159190	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	25991	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							7091				
2014 - 00 - 114 - 67 - 77 - 01 35							794	23-APR-21	140967	112609	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							625		NET DED:-	28358	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7653				
2014 - 00 - 114 - 67 - 77 - 01 11							402	01-APR-21	140967	112609	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							625		NET DED:-	28358	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7653				

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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 - 01 7							2	01-APR-21	329893	301126	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28767	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26117				
2014 - 00 - 800 - 70 - 00 - 01 32							675	23-APR-21	329893	301126	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28767	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26117				
2014 - 00 - 800 - 70 - 00 - 01 33							676	23-APR-21	27125	24815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2310	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2165				
2014 - 00 - 800 - 70 - 00 - 01 8							3	01-APR-21	27125	24815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2310	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2165				
2014 - 00 - 800 - 70 - 00 - 02 10							4	01-APR-21	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200010	

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<b>3 Charged</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>			
2014 - 00 - 102 - 60 - 00 - 01	<b>41</b>	<b>848</b>	<b>26-APR-21</b>	<b>4579528</b>	<b>4165451</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>414077</b>			
				<b>DDO CODE:-</b>	<b>200001</b>			
0028 - 00 - 107 - 00 - 00 - 00		18275						
0030 - 02 - 102 - 00 - 00 - 00		505						
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		2910						
8342 - 00 - 117 - 01 - 02 - 00		388887						
2014 - 00 - 102 - 60 - 00 - 01	<b>40</b>	<b>847</b>	<b>26-APR-21</b>	<b>3405668</b>	<b>2472503</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>933165</b>			
				<b>DDO CODE:-</b>	<b>200001</b>			
0028 - 00 - 107 - 00 - 00 - 00		11000						
0030 - 02 - 102 - 00 - 00 - 00		275						
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		2700						
8009 - 01 - 101 - 00 - 00 - 00		911800						
8011 - 00 - 107 - 00 - 00 - 00		1890						
2014 - 00 - 102 - 60 - 00 - 01	<b>19</b>	<b>7</b>	<b>01-APR-21</b>	<b>1346318</b>	<b>1346233</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>85</b>			
				<b>DDO CODE:-</b>	<b>200001</b>			
0030 - 02 - 102 - 00 - 00 - 00		85						
2014 - 00 - 102 - 60 - 00 - 01	<b>28</b>	<b>670</b>	<b>23-APR-21</b>	<b>384750</b>	<b>284625</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>100125</b>			
				<b>DDO CODE:-</b>	<b>200001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2014 - 00 - 102 - 60 - 00 - 01	<b>27</b>	<b>669</b>	<b>23-APR-21</b>	<b>330750</b>	<b>230745</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>100005</b>			
				<b>DDO CODE:-</b>	<b>200001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		100000						
2014 - 00 - 102 - 60 - 00 - 01	<b>26</b>	<b>668</b>	<b>23-APR-21</b>	<b>213178</b>	<b>201853</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>	<b>11325</b>			
				<b>DDO CODE:-</b>	<b>200001</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>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							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01 25							667	23-APR-21	213178	195202	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	17976	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	200001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16651				
2014 - 00 - 102 - 60 - 00 - 01 24							666	23-APR-21	1372318	1372233	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	85	
0030 - 02 - 102 - 00 - 00 - 00							85		<b>DDO CODE:-</b>	200001	
2014 - 00 - 102 - 60 - 00 - 01 18							6	01-APR-21	4580812	4166735	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	414077	
0028 - 00 - 107 - 00 - 00 - 00							18275		<b>DDO CODE:-</b>	200001	
0030 - 02 - 102 - 00 - 00 - 00							505				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							2910				
8342 - 00 - 117 - 01 - 02 - 00							388887				
2014 - 00 - 102 - 60 - 00 - 01 17							5	01-APR-21	3407668	2474503	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	933165	
0028 - 00 - 107 - 00 - 00 - 00							11000		<b>DDO CODE:-</b>	200001	
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							2700				
8009 - 01 - 101 - 00 - 00 - 00							911800				
8011 - 00 - 107 - 00 - 00 - 00							1890				
2014 - 00 - 102 - 60 - 00 - 01 5							14	01-APR-21	213178	201853	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	11325	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	200001	

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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=====>											
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							<b>4</b>	<b>13</b>	<b>01-APR-21</b>	<b>384750</b>	<b>284625</b>
<=====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							<b>3</b>	<b>12</b>	<b>01-APR-21</b>	<b>330750</b>	<b>304420</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>26330</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200001</b>
8342 - 00 - 117 - 01 - 02 - 00							26325				
2014 - 00 - 102 - 60 - 00 - 01							<b>2</b>	<b>11</b>	<b>01-APR-21</b>	<b>213178</b>	<b>195202</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>17976</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							16651				
2014 - 00 - 102 - 60 - 00 - 01							<b>6</b>	<b>15</b>	<b>01-APR-21</b>	<b>396500</b>	<b>366495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30005</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200001</b>
8009 - 01 - 101 - 00 - 00 - 00							30000				
2014 - 00 - 102 - 60 - 00 - 01							<b>29</b>	<b>672</b>	<b>23-APR-21</b>	<b>396500</b>	<b>366495</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30005</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200001</b>
8009 - 01 - 101 - 00 - 00 - 00							30000				
2014 - 00 - 102 - 60 - 00 - 02							<b>21</b>	<b>9</b>	<b>01-APR-21</b>	<b>50000</b>	<b>49840</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>160</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>200001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				

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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 - 02	<b>30</b>	<b>673</b>	<b>23-APR-21</b>	<b>227500</b>	<b>227460</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	<b>40</b>			
				<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 02	<b>31</b>	<b>674</b>	<b>23-APR-21</b>	<b>50000</b>	<b>49840</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
0028 - 00 - 107 - 00 - 00 - 00		150		<b>NET DED:-</b>	<b>160</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 02	<b>1</b>	<b>10</b>	<b>01-APR-21</b>	<b>227500</b>	<b>227460</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	<b>40</b>			
				<b>DDO CODE:-</b>	<b>200001</b>			
2014 - 00 - 102 - 60 - 00 - 02	<b>20</b>	<b>8</b>	<b>01-APR-21</b>	<b>1167</b>				
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>NET DED:-</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>3</b>	<b>14</b>	<b>01-APR-21</b>	<b>4369448</b>	<b>3597441</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
0028 - 00 - 107 - 00 - 00 - 00		13825		<b>NET DED:-</b>	<b>772007</b>			
0030 - 02 - 102 - 00 - 00 - 00		380		<b>DDO CODE:-</b>	<b>200206</b>			
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		586500						
8011 - 00 - 107 - 00 - 00 - 00		1785						
8342 - 00 - 117 - 01 - 02 - 00		149446						
8658 - 00 - 112 - 00 - 00 - 00		15921						
2014 - 00 - 105 - 61 - 00 - 01	<b>2</b>	<b>13</b>	<b>01-APR-21</b>	<b>651985</b>	<b>607913</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
0028 - 00 - 107 - 00 - 00 - 00		800		<b>NET DED:-</b>	<b>44072</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>200206</b>			
0070 - 60 - 800 - 03 - 00 - 00		4000						

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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</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		4000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		34772				
2014 - 00 - 105 - 61 - 00 - 01	<b>5</b>	<b>714</b>	<b>22-APR-21</b>	<b>669260</b>	<b>623852</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		800		<b>NET DED:-</b>	<b>45408</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>200206</b>	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		36108				
2014 - 00 - 105 - 61 - 00 - 01	<b>6</b>	<b>715</b>	<b>22-APR-21</b>	<b>4301122</b>	<b>3541556</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0216 - 01 - 106 - 02 - 00 - 00		150		<b>NET DED:-</b>	<b>759566</b>	
8009 - 01 - 101 - 00 - 00 - 00		556500		<b>DDO CODE:-</b>	<b>200206</b>	
8011 - 00 - 107 - 00 - 00 - 00		1770				
8342 - 00 - 117 - 01 - 02 - 00		149446				
8658 - 00 - 112 - 00 - 00 - 00		33700				
0028 - 00 - 107 - 00 - 00 - 00		13625				
0030 - 02 - 102 - 00 - 00 - 00		375				
0070 - 60 - 800 - 03 - 00 - 00		4000				
2014 - 00 - 105 - 61 - 00 - 02	<b>7</b>	<b>716</b>	<b>22-APR-21</b>	<b>60000</b>	<b>59970</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>200206</b>	
2014 - 00 - 105 - 61 - 00 - 02	<b>8</b>	<b>994</b>	<b>26-APR-21</b>	<b>28320</b>	<b>28305</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>200206</b>	
2014 - 00 - 105 - 61 - 00 - 02	<b>1</b>	<b>12</b>	<b>01-APR-21</b>	<b>60000</b>	<b>59970</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		30		<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>200206</b>	

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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</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>			
2014 - 00 - 105 - 61 - 00 - 02	<b>4</b>	<b>299</b>	<b>01-APR-21</b>	<b>29256</b>	<b>29241</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>200206</b>			
<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</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>			
2014 - 00 - 105 - 67 - 00 - 01	<b>1</b>	<b>10</b>	<b>01-APR-21</b>	<b>148749</b>	<b>125279</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>23470</b>			
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>200409</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		23000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2014 - 00 - 105 - 67 - 00 - 01	<b>3</b>	<b>12</b>	<b>01-APR-21</b>	<b>253067</b>	<b>181742</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>71325</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						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2014 - 00 - 105 - 67 - 00 - 01	<b>5</b>	<b>14</b>	<b>01-APR-21</b>	<b>652695</b>	<b>595392</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>57303</b>			
0028 - 00 - 107 - 00 - 00 - 00		2600		<b>DDO CODE:-</b>	<b>200409</b>			
0030 - 02 - 102 - 00 - 00 - 00		80						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		54158						
2014 - 00 - 105 - 67 - 00 - 01	<b>16</b>	<b>689</b>	<b>22-APR-21</b>	<b>251716</b>	<b>214806</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>36910</b>			
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	<b>200409</b>			
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		90						

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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 - 01	21	694	22-APR-21		240904	214797		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	26107		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	200409		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		19457						
8658 - 00 - 112 - 00 - 00 - 00		4000						
2014 - 00 - 105 - 67 - 00 - 01	17	690	22-APR-21		665402	606772		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2875			NET DED:-	58630		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	200409		
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		55295						
2014 - 00 - 105 - 67 - 00 - 01	15	688	22-APR-21		253067	181742		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	71325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200409		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2014 - 00 - 105 - 67 - 00 - 01	14	687	22-APR-21		652695	595392		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2600			NET DED:-	57303		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	200409		
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		54158						
2014 - 00 - 105 - 67 - 00 - 01	13	686	22-APR-21		148749	125279		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	23470		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	200409		
8009 - 01 - 101 - 00 - 00 - 00		23000						
8011 - 00 - 107 - 00 - 00 - 00		60						

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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>
2014 - 00 - 105 - 67 - 00 - 01 4							13	01-APR-21	240904	218797	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	22107	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	200409	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							19457				
2014 - 00 - 105 - 67 - 00 - 01 11							9	01-APR-21	325474	278329	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	47145	
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	200409	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 105 - 67 - 00 - 01 6							15	01-APR-21	665402	606772	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	58630	
0028 - 00 - 107 - 00 - 00 - 00							2875		<b>DDO CODE:-</b>	200409	
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							55295				
2014 - 00 - 105 - 67 - 00 - 02 19							692	22-APR-21	15000	14995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	200409	
2014 - 00 - 105 - 67 - 00 - 02 8							304	01-APR-21	39008	38988	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	200409	
2014 - 00 - 105 - 67 - 00 - 02 9							7	01-APR-21	15000	14995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	200409	
2014 - 00 - 105 - 68 - 00 - 01 20							693	22-APR-21	98232	78984	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	19248	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	200409	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								7923			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2014 - 00 - 105 - 68 - 00 - 01 7							16	01-APR-21	392139	357693	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>34446</b>	
0028 - 00 - 107 - 00 - 00 - 00								1725	<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								32396			
2014 - 00 - 105 - 68 - 00 - 01 12							647	20-APR-21	51838	48603	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3235</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>200409</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								3000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2014 - 00 - 105 - 68 - 00 - 01 10							8	01-APR-21	51838	48603	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3235</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>200409</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								3000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2014 - 00 - 105 - 68 - 00 - 01 18							691	22-APR-21	392139	357693	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>34446</b>	
0028 - 00 - 107 - 00 - 00 - 00								1725	<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								32396			
2014 - 00 - 105 - 68 - 00 - 01 2							11	01-APR-21	98232	78984	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>19248</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			



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<b>20 Judiciary</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>						
	8011 - 00 - 107 - 00 - 00 - 00			120		
	8342 - 00 - 117 - 01 - 02 - 00			7923		
	8658 - 00 - 112 - 00 - 00 - 00			10000		
<b>20 Judiciary</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>
	2014 - 00 - 105 - 65 - 00 - 01	<b>1</b>	<b>105 05-APR-21</b>	<b>1622065</b>		<b>1448364</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00			6425		
	0030 - 02 - 102 - 00 - 00 - 00			200		
	0216 - 01 - 106 - 02 - 00 - 00			250		
	8009 - 01 - 101 - 00 - 00 - 00			31500		
	8011 - 00 - 107 - 00 - 00 - 00			645		
	8342 - 00 - 117 - 01 - 02 - 00			118581		
	8658 - 00 - 112 - 00 - 00 - 00			16100		
	2014 - 00 - 105 - 65 - 00 - 01	<b>2</b>	<b>106 05-APR-21</b>	<b>327133</b>		<b>294817</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00			400		
	0030 - 02 - 102 - 00 - 00 - 00			10		
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	8011 - 00 - 107 - 00 - 00 - 00			240		
	8342 - 00 - 117 - 01 - 02 - 00			25666		
	8658 - 00 - 112 - 00 - 00 - 00			4000		
	2014 - 00 - 105 - 65 - 00 - 01	<b>5</b>	<b>448 27-APR-21</b>	<b>1622065</b>		<b>1446364</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00			6425		
	0030 - 02 - 102 - 00 - 00 - 00			200		
	0216 - 01 - 106 - 02 - 00 - 00			250		

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<b>20 Judiciary</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>
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00		33500				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		118581				
8658 - 00 - 112 - 00 - 00 - 00		16100				
2014 - 00 - 105 - 65 - 00 - 02	<b>3</b>	<b>107</b>	<b>05-APR-21</b>		<b>15000</b>	<b>14995</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>200105</b>
2014 - 00 - 105 - 65 - 00 - 02	<b>4</b>	<b>447</b>	<b>27-APR-21</b>		<b>15000</b>	<b>14995</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>200105</b>
<b>20 Judiciary</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>
<b>&lt;=====Deduction Classification=====&gt;</b>						
2014 - 00 - 105 - 66 - 00 - 01	<b>3</b>	<b>224</b>	<b>01-APR-21</b>		<b>1575083</b>	<b>1426433</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>148650</b>
8658 - 00 - 112 - 00 - 00 - 00		8800			<b>DDO CODE:-</b>	<b>200308</b>
8342 - 00 - 117 - 01 - 00 - 00		131800				
8011 - 00 - 107 - 00 - 00 - 00		750				
0216 - 01 - 106 - 02 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		6025				
0030 - 02 - 102 - 00 - 00 - 00		175				
2014 - 00 - 105 - 66 - 00 - 01	<b>2</b>	<b>223</b>	<b>01-APR-21</b>		<b>1238630</b>	<b>875145</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>363485</b>
8658 - 00 - 112 - 00 - 00 - 00		15000			<b>DDO CODE:-</b>	<b>200308</b>
8011 - 00 - 107 - 00 - 00 - 00		495				
0216 - 01 - 106 - 02 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		343000				

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<b>20 Judiciary</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							3600				
0030 - 02 - 102 - 00 - 00 - 00							90				
2014 - 00 - 105 - 66 - 00 - 01 12							671	27-APR-21	1580419	1431301	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>149118</b>	
8658 - 00 - 112 - 00 - 00 - 00							8800		<b>DDO CODE:-</b>	<b>200308</b>	
8342 - 00 - 117 - 01 - 02 - 00							132268				
8011 - 00 - 107 - 00 - 00 - 00							750				
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							6025				
0030 - 02 - 102 - 00 - 00 - 00							175				
2014 - 00 - 105 - 66 - 00 - 01 11							670	27-APR-21	1238630	832145	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>406485</b>	
8658 - 00 - 112 - 00 - 00 - 00							12000		<b>DDO CODE:-</b>	<b>200308</b>	
8011 - 00 - 107 - 00 - 00 - 00							495				
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							389000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							90				
2014 - 00 - 105 - 66 - 00 - 01 10							669	27-APR-21	523412	464638	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>58774</b>	
8658 - 00 - 112 - 00 - 00 - 00							12000		<b>DDO CODE:-</b>	<b>200308</b>	
8342 - 00 - 117 - 01 - 02 - 00							41554				
8011 - 00 - 107 - 00 - 00 - 00							400				
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 1							222	01-APR-21	523412	464638	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>58774</b>	
8658 - 00 - 112 - 00 - 00 - 00							12000		<b>DDO CODE:-</b>	<b>200308</b>	

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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=====>										
8342 - 00 - 117 - 01 - 02 - 00							41554			
8011 - 00 - 107 - 00 - 00 - 00							400			
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>8</b>	<b>654</b>	<b>27-APR-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>200308</b>
2014 - 00 - 105 - 66 - 00 - 01						<b>9</b>	<b>668</b>	<b>27-APR-21</b>	<b>9518</b>	<b>9513</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>6</b>	<b>506</b>	<b>26-APR-21</b>	<b>7372</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	
									<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 01						<b>7</b>	<b>507</b>	<b>26-APR-21</b>	<b>128854</b>	<b>128849</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 - 02						<b>13</b>	<b>672</b>	<b>27-APR-21</b>	<b>70500</b>	<b>70465</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35		<b>DDO CODE:-</b>	<b>200308</b>
2014 - 00 - 105 - 66 - 00 - 02						<b>5</b>	<b>249</b>	<b>05-APR-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>200308</b>
2014 - 00 - 105 - 66 - 00 - 02						<b>4</b>	<b>225</b>	<b>01-APR-21</b>	<b>70500</b>	<b>70465</b>
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35		<b>DDO CODE:-</b>	<b>200308</b>

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<b>21 Labour</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====>						
2230 - 01 - 001 - 60 - 00 - 01	<b>6</b>	<b>627</b>	<b>22-APR-21</b>	<b>4662878</b>	<b>3735510</b>	
<====Deduction Classification====>				<b>NET DED:-</b>	<b>927368</b>	
				<b>DDO CODE:-</b>	<b>210001</b>	
0028 - 00 - 107 - 00 - 00 - 00		13025				
0030 - 02 - 102 - 00 - 00 - 00		365				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		2300				
8009 - 01 - 101 - 00 - 00 - 00		615800				
8011 - 00 - 107 - 00 - 00 - 00		2720				
8342 - 00 - 117 - 01 - 02 - 00		180038				
8658 - 00 - 112 - 00 - 00 - 00		99000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2230 - 01 - 001 - 60 - 00 - 01	<b>5</b>	<b>75</b>	<b>01-APR-21</b>	<b>4661097</b>	<b>3743729</b>	
<====Deduction Classification====>				<b>NET DED:-</b>	<b>917368</b>	
				<b>DDO CODE:-</b>	<b>210001</b>	
0028 - 00 - 107 - 00 - 00 - 00		13025				
0030 - 02 - 102 - 00 - 00 - 00		365				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		2300				
8009 - 01 - 101 - 00 - 00 - 00		605800				
8011 - 00 - 107 - 00 - 00 - 00		2720				
8342 - 00 - 117 - 01 - 02 - 00		180038				
8658 - 00 - 112 - 00 - 00 - 00		99000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2230 - 01 - 001 - 60 - 00 - 02	<b>9</b>	<b>816</b>	<b>26-APR-21</b>	<b>39000</b>	<b>38980</b>	
<====Deduction Classification====>				<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>210001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				
2230 - 01 - 001 - 60 - 00 - 02	<b>7</b>	<b>814</b>	<b>26-APR-21</b>	<b>62900</b>	<b>62870</b>	
<====Deduction Classification====>				<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>210001</b>	
0030 - 02 - 102 - 00 - 00 - 00		30				
2230 - 01 - 001 - 60 - 00 - 02	<b>8</b>	<b>815</b>	<b>26-APR-21</b>	<b>84000</b>	<b>83970</b>	
<====Deduction Classification====>				<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>210001</b>	
0030 - 02 - 102 - 00 - 00 - 00		30				

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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	<b>3</b>	<b>618</b>	<b>22-APR-21</b>	<b>1322270</b>	<b>1166714</b>			
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00		5050				<b>NET DED:-</b>	<b>155556</b>	
0030 - 02 - 102 - 00 - 00 - 00		135				<b>DDO CODE:-</b>	<b>220001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		66000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		82201						
8658 - 00 - 123 - 00 - 00 - 00		30						
2029 - 00 - 001 - 00 - 44 - 01	<b>1</b>	<b>157</b>	<b>01-APR-21</b>	<b>1319645</b>	<b>1166335</b>			
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00		5050				<b>NET DED:-</b>	<b>153310</b>	
0030 - 02 - 102 - 00 - 00 - 00		135				<b>DDO CODE:-</b>	<b>220001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		81955						
8658 - 00 - 123 - 00 - 00 - 00		30						
2029 - 00 - 001 - 00 - 44 - 02	<b>5</b>	<b>907</b>	<b>27-APR-21</b>	<b>28140</b>	<b>28130</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>220001</b>	
2029 - 00 - 103 - 61 - 00 - 01	<b>2</b>	<b>158</b>	<b>01-APR-21</b>	<b>669658</b>	<b>559438</b>			
<b>&lt;====Deduction Classification====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00		2350				<b>NET DED:-</b>	<b>110220</b>	
0030 - 02 - 102 - 00 - 00 - 00		65				<b>DDO CODE:-</b>	<b>220001</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		72200						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		33170						

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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			
2029 - 00 - 103 - 61 - 00 - 01 4							764	23-APR-21	636783	529451
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							2200		NET DED:-	107332
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	220001
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							72200			
8011 - 00 - 107 - 00 - 00 - 00							405			
8342 - 00 - 117 - 01 - 02 - 00							30467			
2052 - 00 - 090 - 23 - 00 - 01 39							620	22-APR-21	3629414	2696011
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							10125		NET DED:-	933403
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	220001
0070 - 60 - 800 - 03 - 00 - 00							14000			
0216 - 01 - 106 - 02 - 00 - 00							450			
8009 - 01 - 101 - 00 - 00 - 00							795900			
8011 - 00 - 107 - 00 - 00 - 00							2760			
8342 - 00 - 117 - 01 - 02 - 00							109888			
2052 - 00 - 090 - 23 - 00 - 01 40							621	22-APR-21	63109	57874
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5235
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001
8009 - 01 - 101 - 00 - 00 - 00							5000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2052 - 00 - 090 - 23 - 00 - 01 2							156	01-APR-21	3687398	2810244
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							10325		NET DED:-	877154
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	220001
0070 - 60 - 800 - 03 - 00 - 00							15000			
0216 - 01 - 106 - 02 - 00 - 00							450			
8009 - 01 - 101 - 00 - 00 - 00							738900			
8011 - 00 - 107 - 00 - 00 - 00							2790			
8342 - 00 - 117 - 01 - 02 - 00							109404			

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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	
2245 - 80 - 001 - 60 - 00 - 01	1	159	01-APR-21			1147309	1022572	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4850				NET DED:-	124737	
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		82737						
2245 - 80 - 001 - 60 - 00 - 01	4	622	22-APR-21			1147309	1022572	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4850				NET DED:-	124737	
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		82737						
2245 - 80 - 001 - 60 - 00 - 02	3	619	22-APR-21			143338	142668	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		650				NET DED:-	670	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 02	2	160	01-APR-21			197338	196653	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		650				NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	220001	



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<b>22 Land Revenue and Disaster Management</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>								
2029 - 00 - 101 - 60 - 45 - 01	<b>2</b>	<b>1143</b>	<b>27-APR-21</b>	<b>50000</b>	<b>49995</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>220204</b>			
2029 - 00 - 101 - 60 - 45 - 01	<b>1</b>	<b>199</b>	<b>01-APR-21</b>	<b>3117944</b>	<b>2783340</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>334604</b>
0028 - 00 - 107 - 00 - 00 - 00			12350	<b>DDO CODE:-</b>	<b>220204</b>			
0030 - 02 - 102 - 00 - 00 - 00			315					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			750					
8009 - 01 - 101 - 00 - 00 - 00			107700					
8011 - 00 - 107 - 00 - 00 - 00			1860					
8342 - 00 - 117 - 01 - 02 - 00			209229					
8658 - 00 - 112 - 00 - 00 - 00			400					
2053 - 00 - 093 - 00 - 45 - 01	<b>3</b>	<b>3</b>	<b>01-APR-21</b>	<b>3909374</b>	<b>3311753</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>597621</b>
0028 - 00 - 107 - 00 - 00 - 00			12500	<b>DDO CODE:-</b>	<b>220204</b>			
0030 - 02 - 102 - 00 - 00 - 00			370					
0070 - 60 - 800 - 03 - 00 - 00			8000					
0216 - 01 - 106 - 02 - 00 - 00			2650					
8009 - 01 - 101 - 00 - 00 - 00			388000					
8011 - 00 - 107 - 00 - 00 - 00			2040					
8342 - 00 - 117 - 01 - 02 - 00			134221					
8658 - 00 - 112 - 00 - 00 - 00			49600					
8658 - 00 - 123 - 00 - 00 - 00			240					
2053 - 00 - 093 - 00 - 45 - 01	<b>19</b>	<b>719</b>	<b>22-APR-21</b>	<b>3864830</b>	<b>3255056</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>609774</b>
0028 - 00 - 107 - 00 - 00 - 00			12450	<b>DDO CODE:-</b>	<b>220204</b>			
0030 - 02 - 102 - 00 - 00 - 00			370					
0070 - 60 - 800 - 03 - 00 - 00			7500					
0216 - 01 - 106 - 02 - 00 - 00			2650					
8009 - 01 - 101 - 00 - 00 - 00			397000					
8011 - 00 - 107 - 00 - 00 - 00			2040					

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								136924			
8658 - 00 - 112 - 00 - 00 - 00								50600			
8658 - 00 - 123 - 00 - 00 - 00								240			
2053 - 00 - 093 - 00 - 45 - 01 34							977	23-APR-21	3122602	2787764	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								12350			
0030 - 02 - 102 - 00 - 00 - 00								315			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								750			
8009 - 01 - 101 - 00 - 00 - 00								107700			
8011 - 00 - 107 - 00 - 00 - 00								1860			
8342 - 00 - 117 - 01 - 02 - 00								209463			
8658 - 00 - 112 - 00 - 00 - 00								400			
2053 - 00 - 093 - 00 - 45 - 02 33							976	23-APR-21	51464	51229	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
2053 - 00 - 093 - 00 - 45 - 02 29							972	23-APR-21	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 45 - 02 30							973	23-APR-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 45 - 02 31							974	23-APR-21	99675	99630	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								45			
2053 - 00 - 093 - 00 - 45 - 02 32							975	23-APR-21	64440	64410	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								30			

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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 - 50 - 01 22 728 22-APR-21							2129783	1765003
<====Deduction Classification====> Deduction Amount							NET DED:-	364780
0028 - 00 - 107 - 00 - 00 - 00 7625							DDO CODE:-	220218
0030 - 02 - 102 - 00 - 00 - 00 210								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 450								
8009 - 01 - 101 - 00 - 00 - 00 274500								
8011 - 00 - 107 - 00 - 00 - 00 1305								
8342 - 00 - 117 - 01 - 02 - 00 78690								
2053 - 00 - 094 - 60 - 50 - 01 2 26 01-APR-21							2128533	1780870
<====Deduction Classification====> Deduction Amount							NET DED:-	347663
0028 - 00 - 107 - 00 - 00 - 00 7625							DDO CODE:-	220218
0030 - 02 - 102 - 00 - 00 - 00 210								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 450								
8009 - 01 - 101 - 00 - 00 - 00 257500								
8011 - 00 - 107 - 00 - 00 - 00 1305								
8342 - 00 - 117 - 01 - 02 - 00 78573								
2053 - 00 - 094 - 60 - 50 - 02 21 727 22-APR-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 20 720 22-APR-21							10050	10045
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220218
2053 - 00 - 094 - 60 - 51 - 01 8 547 19-APR-21							20500	18259
<====Deduction Classification====> Deduction Amount							NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	220211
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 5								
8342 - 00 - 117 - 01 - 02 - 00 2106								
2053 - 00 - 094 - 60 - 51 - 01 17 712 22-APR-21							21125	18815
<====Deduction Classification====> Deduction Amount							NET DED:-	2310
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	220211

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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							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2165				
2053 - 00 - 094 - 60 - 51 - 01 13							708	22-APR-21	20500	18259	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	220211
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2053 - 00 - 094 - 60 - 51 - 01 18							713	22-APR-21	20500	18259	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	220211
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2053 - 00 - 094 - 60 - 51 - 01 16							711	22-APR-21	20500	18259	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	220211
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2053 - 00 - 094 - 60 - 51 - 01 15							710	22-APR-21	21125	18815	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2310
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	220211
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2165				
2053 - 00 - 094 - 60 - 51 - 01 14							709	22-APR-21	20500	18259	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	220211
0030 - 02 - 102 - 00 - 00 - 00							5				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2106			
2053 - 00 - 094 - 60 - 51 - 01 11							575	19-APR-21	1194625	1022846	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>171779</b>	
0028 - 00 - 107 - 00 - 00 - 00							4275		<b>DDO CODE:-</b>	<b>220211</b>	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							64126				
8658 - 00 - 112 - 00 - 00 - 00							313				
2053 - 00 - 094 - 60 - 51 - 01 10							574	19-APR-21	27125	24815	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2310</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>220211</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2165				
2053 - 00 - 094 - 60 - 51 - 01 12							707	22-APR-21	20500	18259	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2241</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>220211</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2106				
2053 - 00 - 094 - 60 - 51 - 01 5							428	09-APR-21	27125	24815	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2310</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>220211</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2165				

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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 4							50	01-APR-21	1139051	971507
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							4075		NET DED:-	167544
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	220211
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							96000			
8011 - 00 - 107 - 00 - 00 - 00							765			
8342 - 00 - 117 - 01 - 02 - 00							64126			
8658 - 00 - 112 - 00 - 00 - 00							313			
2053 - 00 - 094 - 60 - 51 - 02 9							548	19-APR-21	41175	41155
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20
									DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02 7							546	19-APR-21	20100	20090
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10
									DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02 6							545	19-APR-21	9440	9435
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 02 27							886	23-APR-21	9000	8995
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	220211
2053 - 00 - 094 - 60 - 60 - 01 25							831	23-APR-21	957891	853328
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							3400		NET DED:-	104563
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	220219
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							57000			
8011 - 00 - 107 - 00 - 00 - 00							585			
8342 - 00 - 117 - 01 - 02 - 00							41488			
2053 - 00 - 094 - 60 - 60 - 01 1							21	01-APR-21	957891	854328
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							3400		NET DED:-	103563
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	220219

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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=====>								
	0070 - 60 - 800 - 03 - 00 - 00			2000				
	8009 - 01 - 101 - 00 - 00 - 00			56000				
	8011 - 00 - 107 - 00 - 00 - 00			585				
	8342 - 00 - 117 - 01 - 02 - 00			41488				
2053 - 00 - 094 - 60 - 60 - 01	26	832	23-APR-21			59547	49312	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>10235</b>
	0028 - 00 - 107 - 00 - 00 - 00			200		<b>DDO CODE:-</b>	<b>220219</b>	
	0030 - 02 - 102 - 00 - 00 - 00			5				
	8009 - 01 - 101 - 00 - 00 - 00			10000				
	8011 - 00 - 107 - 00 - 00 - 00			30				
2053 - 00 - 094 - 60 - 60 - 02	23	829	23-APR-21			74900	74865	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>35</b>
	0030 - 02 - 102 - 00 - 00 - 00			35		<b>DDO CODE:-</b>	<b>220219</b>	
2053 - 00 - 094 - 60 - 60 - 02	24	830	23-APR-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>220219</b>	
2053 - 00 - 094 - 60 - 60 - 02	28	913	23-APR-21			29100	29085	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
	0030 - 02 - 102 - 00 - 00 - 00			15		<b>DDO CODE:-</b>	<b>220219</b>	
<b>22 Land Revenue and Disaster Management</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	
2029 - 00 - 101 - 60 - 46 - 01	1	107	01-APR-21			505403	441597	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>63806</b>
	0028 - 00 - 107 - 00 - 00 - 00			1800		<b>DDO CODE:-</b>	<b>220406</b>	
	0030 - 02 - 102 - 00 - 00 - 00			50				
	0070 - 60 - 800 - 03 - 00 - 00			1000				
	0216 - 01 - 106 - 02 - 00 - 00			450				
	8009 - 01 - 101 - 00 - 00 - 00			28500				

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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								300			
8342 - 00 - 117 - 01 - 02 - 00								31706			
2029 - 00 - 101 - 60 - 46 - 01 2							978	27-APR-21	419717	367651	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>52066</b>	
0028 - 00 - 107 - 00 - 00 - 00								1600	<b>DDO CODE:-</b>	<b>220406</b>	
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								17000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								31706			
2053 - 00 - 093 - 00 - 46 - 01 27							831	26-APR-21	452370	353277	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>99093</b>	
0028 - 00 - 107 - 00 - 00 - 00								800	<b>DDO CODE:-</b>	<b>220406</b>	
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								3300			
7610 - 00 - 202 - 62 - 00 - 00								4120			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								26373			
8658 - 00 - 112 - 00 - 00 - 00								20000			
8658 - 00 - 123 - 00 - 00 - 00								360			
2053 - 00 - 093 - 00 - 46 - 01 26							830	26-APR-21	768413	603893	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>164520</b>	
0028 - 00 - 107 - 00 - 00 - 00								2400	<b>DDO CODE:-</b>	<b>220406</b>	
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								160700			
8011 - 00 - 107 - 00 - 00 - 00								360			



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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 - 01	24	828	26-APR-21			342529	278626	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>63903</b>
0028 - 00 - 107 - 00 - 00 - 00		950				<b>DDO CODE:-</b>	<b>220406</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		2703						
2053 - 00 - 093 - 00 - 46 - 01	3	108	01-APR-21			768413	603893	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>164520</b>
0028 - 00 - 107 - 00 - 00 - 00		2400				<b>DDO CODE:-</b>	<b>220406</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		160700						
8011 - 00 - 107 - 00 - 00 - 00		360						
2053 - 00 - 093 - 00 - 46 - 01	25	829	26-APR-21			665799	606935	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>58864</b>
0028 - 00 - 107 - 00 - 00 - 00		3125				<b>DDO CODE:-</b>	<b>220406</b>	
0030 - 02 - 102 - 00 - 00 - 00		110						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		54964						
2053 - 00 - 093 - 00 - 46 - 01	9	32	01-APR-21			665799	606935	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>58864</b>
0028 - 00 - 107 - 00 - 00 - 00		3125				<b>DDO CODE:-</b>	<b>220406</b>	
0030 - 02 - 102 - 00 - 00 - 00		110						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		54964						
2053 - 00 - 093 - 00 - 46 - 01	8	31	01-APR-21			342529	278626	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>63903</b>
0028 - 00 - 107 - 00 - 00 - 00		950				<b>DDO CODE:-</b>	<b>220406</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		60000						

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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								225			
8342 - 00 - 117 - 01 - 02 - 00								2703			
2053 - 00 - 093 - 00 - 46 - 01 7							241	01-APR-21	111290	90864	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>20426</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>220406</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8342 - 00 - 117 - 01 - 02 - 00								8401			
8658 - 00 - 112 - 00 - 00 - 00								10000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2053 - 00 - 093 - 00 - 46 - 01 4							109	01-APR-21	341080	272413	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>68667</b>	
0028 - 00 - 107 - 00 - 00 - 00								600	<b>DDO CODE:-</b>	<b>220406</b>	
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								2600			
7610 - 00 - 202 - 62 - 00 - 00								4120			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								17972			
8658 - 00 - 112 - 00 - 00 - 00								10000			
8658 - 00 - 123 - 00 - 00 - 00								240			
2053 - 00 - 093 - 00 - 46 - 02 12							525	19-APR-21	9672	9667	
<=====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 14							527	19-APR-21	10385	10380	
<=====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>	

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<b>22 Land Revenue and Disaster Management</b>									
<b>105 Chief Pay and Accounts Officer - West</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 46 - 02		13	526	19-APR-21			29016	29001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02		15	529	19-APR-21			20225	20215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		11	507	16-APR-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 52 - 01		1	105	01-APR-21			1732483	1545383	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6375			NET DED:-	187100	
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				103500					
8011 - 00 - 107 - 00 - 00 - 00				1030					
8342 - 00 - 117 - 01 - 02 - 00				73565					
2053 - 00 - 094 - 60 - 52 - 01		20	792	26-APR-21			1732483	1541383	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6375			NET DED:-	191100	
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				107500					
8011 - 00 - 107 - 00 - 00 - 00				1030					
8342 - 00 - 117 - 01 - 02 - 00				73565					
2053 - 00 - 094 - 60 - 52 - 02		10	326	02-APR-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		21	793	26-APR-21			41175	41155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	220417	

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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			
2053 - 00 - 094 - 60 - 63 - 01 6							195	01-APR-21	713648	635631
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							2625		NET DED:-	78017
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	220413
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							550			
8342 - 00 - 117 - 01 - 02 - 00							42762			
2053 - 00 - 094 - 60 - 63 - 01 23							812	26-APR-21	719648	641050
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							2625		NET DED:-	78598
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	220413
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							570			
8342 - 00 - 117 - 01 - 02 - 00							43323			
2053 - 00 - 094 - 60 - 63 - 02 22							811	26-APR-21	56225	56200
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25
									DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02 5							194	01-APR-21	56225	56200
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25
									DDO CODE:-	220413
2053 - 00 - 094 - 60 - 64 - 01 2							106	01-APR-21	814700	733104
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							2875		NET DED:-	81596
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	220412
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							37000			
8011 - 00 - 107 - 00 - 00 - 00							570			
8342 - 00 - 117 - 01 - 02 - 00							39066			
2053 - 00 - 094 - 60 - 64 - 01 16							636	20-APR-21	814700	715104
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							2875		NET DED:-	99596
									DDO CODE:-	220412

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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=====>						
	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			570		
	8342 - 00 - 117 - 01 - 02 - 00			39066		
2053 - 00 - 094 - 60 - 64 - 02	17	637	20-APR-21		1941	
<=====Deduction Classification=====>				Deduction Amount	<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>220412</b>
2053 - 00 - 094 - 60 - 64 - 02	18	638	20-APR-21		20057	20047
<=====Deduction Classification=====>				Deduction Amount	<b>NET DED:-</b>	10
					<b>DDO CODE:-</b>	<b>220412</b>
2053 - 00 - 094 - 60 - 64 - 02	19	639	20-APR-21		64450	64420
<=====Deduction Classification=====>				Deduction Amount	<b>NET DED:-</b>	30
					<b>DDO CODE:-</b>	<b>220412</b>
<b>22 Land Revenue and Disaster Management</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
<=====Deduction Classification=====>						
2029 - 00 - 101 - 60 - 47 - 01	2	425	27-APR-21		764129	623037
<=====Deduction Classification=====>				Deduction Amount	<b>NET DED:-</b>	141092
					<b>DDO CODE:-</b>	<b>220103</b>
	0028 - 00 - 107 - 00 - 00 - 00			2600		
	0030 - 02 - 102 - 00 - 00 - 00			70		
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	8009 - 01 - 101 - 00 - 00 - 00			114500		
	8011 - 00 - 107 - 00 - 00 - 00			435		
	8342 - 00 - 117 - 01 - 02 - 00			22487		
2029 - 00 - 101 - 60 - 47 - 01	1	91	01-APR-21		793836	649988
<=====Deduction Classification=====>				Deduction Amount	<b>NET DED:-</b>	143848
					<b>DDO CODE:-</b>	<b>220103</b>
	0028 - 00 - 107 - 00 - 00 - 00			2750		
	0030 - 02 - 102 - 00 - 00 - 00			75		

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<b>22 Land Revenue and Disaster Management</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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							25073				
2053 - 00 - 093 - 00 - 47 - 01 4							93	01-APR-21	1778276	1368224	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							351750				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							43427				
2053 - 00 - 093 - 00 - 47 - 01 18							424	27-APR-21	1778276	1368224	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							351750				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							43427				
2053 - 00 - 093 - 00 - 47 - 02 19							426	27-APR-21	42000	41980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20				
2053 - 00 - 093 - 00 - 47 - 02 3							92	01-APR-21	42000	41980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20				
2053 - 00 - 094 - 60 - 55 - 01 21							464	30-APR-21	942127	828310	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3450				

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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								100			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								61000			
8011 - 00 - 107 - 00 - 00 - 00								550			
8342 - 00 - 117 - 01 - 02 - 00								46717			
2053 - 00 - 094 - 60 - 55 - 01 1							70	01-APR-21	896143	786445	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109698
0028 - 00 - 107 - 00 - 00 - 00								3250		DDO CODE:-	220108
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								61000			
8011 - 00 - 107 - 00 - 00 - 00								520			
8342 - 00 - 117 - 01 - 02 - 00								42833			
2053 - 00 - 094 - 60 - 55 - 02 2							71	01-APR-21	41950	41930	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 02 20							461	30-APR-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 10							122	06-APR-21	651549	562185	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89364
0028 - 00 - 107 - 00 - 00 - 00								2250		DDO CODE:-	220109
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								58000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								26559			
2053 - 00 - 094 - 60 - 59 - 01 15							334	22-APR-21	81500	74545	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6955
0028 - 00 - 107 - 00 - 00 - 00								400		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								6505			
2053 - 00 - 094 - 60 - 59 - 01 14							333	22-APR-21	97133	79808	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2053 - 00 - 094 - 60 - 59 - 01 9							117	05-APR-21	81500	74545	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6955
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								35			
8342 - 00 - 117 - 01 - 02 - 00								6505			
2053 - 00 - 094 - 60 - 59 - 01 7							115	05-APR-21	85351	64086	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2053 - 00 - 094 - 60 - 59 - 01 6							114	05-APR-21	479902	434670	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45232
0028 - 00 - 107 - 00 - 00 - 00								2050		DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								13500			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								29332			



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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 - 59 - 01	17	336	22-APR-21		85351	64086		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	21265		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220110		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2053 - 00 - 094 - 60 - 59 - 01	5	113	05-APR-21		97133	79808		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	17325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220110		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		16000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2053 - 00 - 094 - 60 - 59 - 01	16	335	22-APR-21		479902	434670		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2050			NET DED:-	45232		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	220110		
8009 - 01 - 101 - 00 - 00 - 00		13500						
8011 - 00 - 107 - 00 - 00 - 00		285						
8342 - 00 - 117 - 01 - 02 - 00		29332						
2053 - 00 - 094 - 60 - 59 - 02	12	331	22-APR-21		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 02	13	332	22-APR-21		43450	43430		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 02	11	330	22-APR-21		10050	10045		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 02	8	116	05-APR-21		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220110		

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<b>22 Land Revenue and Disaster Management</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>			
2053 - 00 - 093 - 00 - 48 - 01	<b>5</b>	<b>54</b>	<b>01-APR-21</b>	<b>610243</b>	<b>441983</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8011 - 00 - 107 - 00 - 00 - 00		315		<b>NET DED:-</b>	<b>168260</b>			
8009 - 01 - 101 - 00 - 00 - 00		165000		<b>DDO CODE:-</b>	<b>220305</b>			
0216 - 01 - 106 - 02 - 00 - 00		100						
0028 - 00 - 107 - 00 - 00 - 00		1800						
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2053 - 00 - 093 - 00 - 48 - 01	<b>10</b>	<b>60</b>	<b>01-APR-21</b>	<b>120264</b>	<b>104313</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		5371		<b>NET DED:-</b>	<b>15951</b>			
8011 - 00 - 107 - 00 - 00 - 00		90		<b>DDO CODE:-</b>	<b>220305</b>			
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		475						
0030 - 02 - 102 - 00 - 00 - 00		15						
2053 - 00 - 093 - 00 - 48 - 01	<b>8</b>	<b>57</b>	<b>01-APR-21</b>	<b>1482921</b>	<b>1053166</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8011 - 00 - 107 - 00 - 00 - 00		840		<b>NET DED:-</b>	<b>429755</b>			
8009 - 01 - 101 - 00 - 00 - 00		421000		<b>DDO CODE:-</b>	<b>220305</b>			
0216 - 01 - 106 - 02 - 00 - 00		250						
0028 - 00 - 107 - 00 - 00 - 00		4550						
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2053 - 00 - 093 - 00 - 48 - 01	<b>14</b>	<b>67</b>	<b>01-APR-21</b>	<b>119231</b>	<b>108776</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8011 - 00 - 107 - 00 - 00 - 00		45		<b>NET DED:-</b>	<b>10455</b>			
8009 - 01 - 101 - 00 - 00 - 00		10000		<b>DDO CODE:-</b>	<b>220305</b>			
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2053 - 00 - 093 - 00 - 48 - 01	<b>11</b>	<b>61</b>	<b>01-APR-21</b>	<b>121675</b>	<b>99965</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
8342 - 00 - 117 - 01 - 02 - 00		9185		<b>NET DED:-</b>	<b>21710</b>			
8658 - 00 - 112 - 00 - 00 - 00		120		<b>DDO CODE:-</b>	<b>220305</b>			

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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=====>											
8658 - 00 - 123 - 00 - 00 - 00								10000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2053 - 00 - 093 - 00 - 48 - 01 6							55	01-APR-21	835911	760390	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75521	
8342 - 00 - 117 - 01 - 02 - 00								70141	DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00								600			
0216 - 01 - 106 - 02 - 00 - 00								150			
0028 - 00 - 107 - 00 - 00 - 00								3525			
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2053 - 00 - 093 - 00 - 48 - 01 7							56	01-APR-21	24250	22210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2040	
8342 - 00 - 117 - 01 - 02 - 00								1895	DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 093 - 00 - 48 - 01 9							58	01-APR-21	1112587	1009723	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102864	
8342 - 00 - 117 - 01 - 02 - 00								94379	DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00								720			
0216 - 01 - 106 - 02 - 00 - 00								750			
0028 - 00 - 107 - 00 - 00 - 00								4875			
0030 - 02 - 102 - 00 - 00 - 00								140			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2053 - 00 - 093 - 00 - 48 - 02 15							243	05-APR-21	64500	64475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00								25	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	
2053 - 00 - 093 - 00 - 48 - 02 1 197 01-APR-21							126725	126670
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 55							DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01 13 63 01-APR-21							497934	452602
<====Deduction Classification====> Deduction Amount							NET DED:-	45332
8342 - 00 - 117 - 01 - 02 - 00 41672							DDO CODE:-	220316
8011 - 00 - 107 - 00 - 00 - 00 345								
0216 - 01 - 106 - 02 - 00 - 00 150								
0028 - 00 - 107 - 00 - 00 - 00 2100								
0030 - 02 - 102 - 00 - 00 - 00 65								
0070 - 60 - 800 - 03 - 00 - 00 1000								
2053 - 00 - 094 - 60 - 57 - 01 12 62 01-APR-21							864586	743411
<====Deduction Classification====> Deduction Amount							NET DED:-	121175
8011 - 00 - 107 - 00 - 00 - 00 420							DDO CODE:-	220316
8009 - 01 - 101 - 00 - 00 - 00 116500								
0028 - 00 - 107 - 00 - 00 - 00 2200								
0030 - 02 - 102 - 00 - 00 - 00 55								
0070 - 60 - 800 - 03 - 00 - 00 2000								
2053 - 00 - 094 - 60 - 61 - 01 18 400 20-APR-21							423841	386586
<====Deduction Classification====> Deduction Amount							NET DED:-	37255
8342 - 00 - 117 - 01 - 02 - 00 34970							DDO CODE:-	220314
8011 - 00 - 107 - 00 - 00 - 00 300								
0028 - 00 - 107 - 00 - 00 - 00 1925								
0030 - 02 - 102 - 00 - 00 - 00 60								
2053 - 00 - 094 - 60 - 61 - 01 3 52 01-APR-21							458936	319406
<====Deduction Classification====> Deduction Amount							NET DED:-	139530
8011 - 00 - 107 - 00 - 00 - 00 300							DDO CODE:-	220314
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 137000								
0028 - 00 - 107 - 00 - 00 - 00 1200								
0030 - 02 - 102 - 00 - 00 - 00 30								

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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	Voucher	Voucher						
Number	Number	Date						
2053 - 00 - 094 - 60 - 61 - 01	19	401	20-APR-21			399389	270094	
<====Deduction Classification====>								
Deduction Amount								
8011 - 00 - 107 - 00 - 00 - 00		270				<b>NET DED:-</b>	<b>129295</b>	
8009 - 01 - 101 - 00 - 00 - 00		127000				<b>DDO CODE:-</b>	<b>220314</b>	
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2053 - 00 - 094 - 60 - 61 - 01	4	53	01-APR-21			468500	427278	
<====Deduction Classification====>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		38702				<b>NET DED:-</b>	<b>41222</b>	
8011 - 00 - 107 - 00 - 00 - 00		330				<b>DDO CODE:-</b>	<b>220314</b>	
0028 - 00 - 107 - 00 - 00 - 00		2125						
0030 - 02 - 102 - 00 - 00 - 00		65						
2053 - 00 - 094 - 60 - 62 - 01	2	51	01-APR-21			939852	790598	
<====Deduction Classification====>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		49829				<b>NET DED:-</b>	<b>149254</b>	
8658 - 00 - 112 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>220315</b>	
8011 - 00 - 107 - 00 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		93000						
0216 - 01 - 106 - 02 - 00 - 00		300						
0028 - 00 - 107 - 00 - 00 - 00		3400						
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2053 - 00 - 094 - 60 - 62 - 01	20	626	27-APR-21			893868	748733	
<====Deduction Classification====>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		45945				<b>NET DED:-</b>	<b>145135</b>	
8658 - 00 - 112 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>220315</b>	
8011 - 00 - 107 - 00 - 00 - 00		570						
8009 - 01 - 101 - 00 - 00 - 00		93000						
0216 - 01 - 106 - 02 - 00 - 00		300						
0028 - 00 - 107 - 00 - 00 - 00		3200						
0030 - 02 - 102 - 00 - 00 - 00		90						

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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>&lt;=====Deduction Classification=====&gt;</b>						
0070 - 60 - 800 - 03 - 00 - 00	2000					
2053 - 00 - 094 - 60 - 62 - 02 21	627	27-APR-21	32225	32210		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15		
			DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02 17	356	16-APR-21	10385	10380		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02 16	355	16-APR-21	19504	19494		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10		NET DED:-	10		
			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>&lt;=====Deduction Classification=====&gt;</b>						
2052 - 00 - 090 - 24 - 44 - 01 38	607	22-APR-21	1636566	1324864		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	4425		NET DED:-	311702		
			DDO CODE:-	230001		
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	1150					
8009 - 01 - 101 - 00 - 00 - 00	237000					
8011 - 00 - 107 - 00 - 00 - 00	1170					
8342 - 00 - 117 - 01 - 02 - 00	61842					
2052 - 00 - 090 - 24 - 44 - 01 7	29	01-APR-21	1600288	1296429		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	4225		NET DED:-	303859		
			DDO CODE:-	230001		
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	1150					
8009 - 01 - 101 - 00 - 00 - 00	227000					

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<b>23 Law</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	1140					
8342 - 00 - 117 - 01 - 02 - 00	64234					
2052 - 00 - 090 - 24 - 44 - 02 47	851	26-APR-21		69725	69695	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	30			<b>NET DED:-</b>	30	
				<b>DDO CODE:-</b>	230001	
2052 - 00 - 090 - 24 - 44 - 02 48	852	26-APR-21		30150	30135	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	15			<b>NET DED:-</b>	15	
				<b>DDO CODE:-</b>	230001	
2052 - 00 - 090 - 24 - 44 - 02 23	474	16-APR-21		142931	142456	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	450			<b>NET DED:-</b>	475	
0030 - 02 - 102 - 00 - 00 - 00	25			<b>DDO CODE:-</b>	230001	
<b>24 Legislature</b>						
<b>36 Sikkim Legislative Assembly</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2011 - 02 - 101 - 62 - 00 - 01 18	18	19-APR-21		3025000	3008510	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	90			<b>NET DED:-</b>	16490	
0070 - 60 - 800 - 03 - 00 - 00	14000			<b>DDO CODE:-</b>	240901	
0216 - 01 - 106 - 02 - 00 - 00	2400					
2011 - 02 - 101 - 62 - 00 - 01 3	2	01-APR-21		3025000	3008510	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	90			<b>NET DED:-</b>	16490	
0070 - 60 - 800 - 03 - 00 - 00	14000			<b>DDO CODE:-</b>	240901	
0216 - 01 - 106 - 02 - 00 - 00	2400					
2011 - 02 - 101 - 62 - 00 - 50 28	43	27-APR-21		49830	49820	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	10			<b>NET DED:-</b>	10	
				<b>DDO CODE:-</b>	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	21	21	19-APR-21			111186	109981	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00					1000			
2011 - 02 - 103 - 63 - 00 - 01	8	7	01-APR-21			311544	2833695	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					12500	NET DED:-	281849	
0030 - 02 - 102 - 00 - 00 - 00					400	DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					1200			
8011 - 00 - 107 - 00 - 00 - 00					2250			
8342 - 00 - 117 - 01 - 02 - 00					263484			
8658 - 00 - 123 - 00 - 00 - 00					15			
2011 - 02 - 103 - 63 - 00 - 01	9	8	01-APR-21			2512219	1792604	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					5000	NET DED:-	719615	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00					21000			
0216 - 01 - 106 - 02 - 00 - 00					5000			
8009 - 01 - 101 - 00 - 00 - 00					686000			
8011 - 00 - 107 - 00 - 00 - 00					2490			
2011 - 02 - 103 - 63 - 00 - 01	10	9	01-APR-21			111186	109981	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00					1000			
2011 - 02 - 103 - 63 - 00 - 01	7	6	01-APR-21			400896	319291	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1200	NET DED:-	81605	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					38000			



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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>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00				225				
8658 - 00 - 112 - 00 - 00 - 00				41150				
2011 - 02 - 103 - 63 - 00 - 01	<b>24</b>	<b>24</b>	<b>19-APR-21</b>	<b>3119044</b>	<b>2837345</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>281699</b>			
				<b>DDO CODE:-</b>	<b>240901</b>			
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				12500				
0030 - 02 - 102 - 00 - 00 - 00				400				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1050				
8011 - 00 - 107 - 00 - 00 - 00				2250				
8342 - 00 - 117 - 01 - 02 - 00				263484				
8658 - 00 - 123 - 00 - 00 - 00				15				
2011 - 02 - 103 - 63 - 00 - 01	<b>23</b>	<b>23</b>	<b>19-APR-21</b>	<b>2519891</b>	<b>1795276</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>724615</b>			
				<b>DDO CODE:-</b>	<b>240901</b>			
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				5000				
0030 - 02 - 102 - 00 - 00 - 00				125				
0070 - 60 - 800 - 03 - 00 - 00				21000				
0216 - 01 - 106 - 02 - 00 - 00				5000				
8009 - 01 - 101 - 00 - 00 - 00				691000				
8011 - 00 - 107 - 00 - 00 - 00				2490				
2011 - 02 - 103 - 63 - 00 - 01	<b>22</b>	<b>22</b>	<b>19-APR-21</b>	<b>2765894</b>	<b>2157004</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>608890</b>			
				<b>DDO CODE:-</b>	<b>240901</b>			
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				9200				
0030 - 02 - 102 - 00 - 00 - 00				230				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				597500				
8011 - 00 - 107 - 00 - 00 - 00				1230				
8658 - 00 - 123 - 00 - 00 - 00				30				
2011 - 02 - 103 - 63 - 00 - 01	<b>20</b>	<b>20</b>	<b>19-APR-21</b>	<b>400896</b>	<b>335541</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>65355</b>			
				<b>DDO CODE:-</b>	<b>240901</b>			
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00				1200				
0030 - 02 - 102 - 00 - 00 - 00				30				

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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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8658 - 00 - 112 - 00 - 00 - 00								17900			
2011 - 02 - 103 - 63 - 00 - 01							12	12	16-APR-21	61251	61246
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01							2	10	01-APR-21	2765894	2157004
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	608890
0028 - 00 - 107 - 00 - 00 - 00								9200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00								230			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								597500			
8011 - 00 - 107 - 00 - 00 - 00								1230			
8658 - 00 - 123 - 00 - 00 - 00								30			
2011 - 02 - 103 - 63 - 00 - 02							14	14	19-APR-21	120600	120540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							13	13	19-APR-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							6	5	01-APR-21	413500	413190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00								185			
2011 - 02 - 103 - 63 - 00 - 02							17	17	19-APR-21	413500	413190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00								185			
2011 - 02 - 103 - 63 - 00 - 02							11	11	15-APR-21	133920	133855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		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		30	45	27-APR-21	173509	173494			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 50		29	44	27-APR-21	87900	87895			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 01		15	15	19-APR-21	427803	294568			
<====Deduction Classification====>		Deduction Amount			NET DED:-	133235			
0028 - 00 - 107 - 00 - 00 - 00		1600			DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00		40							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		129000							
8011 - 00 - 107 - 00 - 00 - 00		195							
8658 - 00 - 112 - 00 - 00 - 00		2300							
2011 - 02 - 104 - 63 - 00 - 01		16	16	19-APR-21	322506	294086			
<====Deduction Classification====>		Deduction Amount			NET DED:-	28420			
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00		45							
8011 - 00 - 107 - 00 - 00 - 00		180							
8342 - 00 - 117 - 01 - 02 - 00		26795							
2011 - 02 - 104 - 63 - 00 - 01		5	4	01-APR-21	322506	294086			
<====Deduction Classification====>		Deduction Amount			NET DED:-	28420			
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00		45							
8011 - 00 - 107 - 00 - 00 - 00		180							
8342 - 00 - 117 - 01 - 02 - 00		26795							
2011 - 02 - 104 - 63 - 00 - 01		4	3	01-APR-21	427803	294568			
<====Deduction Classification====>		Deduction Amount			NET DED:-	133235			
0028 - 00 - 107 - 00 - 00 - 00		1600			DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00		40							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		129000							
8011 - 00 - 107 - 00 - 00 - 00		195							

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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
<=====Deduction Classification=====>							
8658 - 00 - 112 - 00 - 00 - 00				2300			
2011 - 02 - 104 - 63 - 00 - 50			32	47	27-APR-21	86029	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	86029
0801 - 01 - 800 - 01 - 00 - 00				86029		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 50			31	46	27-APR-21	5484	5479
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 800 - 64 - 00 - 32			27	42	27-APR-21	500000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			14	41	27-APR-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			5	32	26-APR-21	324500	324420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			13	40	27-APR-21	754500	754320
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			12	39	27-APR-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			1	28	26-APR-21	119625	119580
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			2	29	26-APR-21	131625	131580
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			3	30	26-APR-21	25500	25490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			4	31	26-APR-21	754500	754320
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		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
2071 - 01 - 111 - 60 - 00 - 04							6	33	26-APR-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							7	34	26-APR-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							8	35	27-APR-21	119625	119580
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							9	36	27-APR-21	131625	131580
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							10	37	27-APR-21	25500	25490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04							11	38	27-APR-21	324500	324420
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	240901
<b>3 Charged</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2011 - 02 - 101 - 60 - 00 - 01							1	1	01-APR-21	430000	422590
<====Deduction Classification====>							Deduction Amount			NET DED:-	7410
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
2011 - 02 - 101 - 60 - 00 - 01							19	19	19-APR-21	430000	422590
<====Deduction Classification====>							Deduction Amount			NET DED:-	7410
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
2011 - 02 - 101 - 60 - 00 - 11							25	25	26-APR-21	101945	101940
<====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>								
<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 - 11	<b>26</b>	<b>26</b>	<b>26-APR-21</b>	<b>6800</b>	<b>6795</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<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>3</b>	<b>303</b>	<b>01-APR-21</b>	<b>909725</b>	<b>735380</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>174345</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>2050</b>	<b>DDO CODE:-</b>	<b>250001</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>60</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>5000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>300</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>150000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>720</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>16215</b>					
2853 - 02 - 001 - 60 - 00 - 01	<b>6</b>	<b>306</b>	<b>01-APR-21</b>	<b>271041</b>	<b>194716</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>76325</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>	<b>DDO CODE:-</b>	<b>250001</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>75000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>120</b>					
2853 - 02 - 001 - 60 - 00 - 01	<b>5</b>	<b>305</b>	<b>01-APR-21</b>	<b>154635</b>	<b>137033</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>NET DED:-</b>	<b>17602</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>500</b>	<b>DDO CODE:-</b>	<b>250001</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>15</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>10000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>120</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>5967</b>					

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<b>25 Mines and Geology</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						
2853 - 02 - 001 - 60 - 00 - 01	7	307	01-APR-21			2479628	2048996	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>430632</b>
0028 - 00 - 107 - 00 - 00 - 00		8125				<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		314500						
8011 - 00 - 107 - 00 - 00 - 00		1890						
8342 - 00 - 117 - 01 - 02 - 00		96477						
2853 - 02 - 001 - 60 - 00 - 01	10	527	19-APR-21			39268	35083	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4185</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2853 - 02 - 001 - 60 - 00 - 01	11	528	19-APR-21			271041	194716	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>76325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		75000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 01	12	529	19-APR-21			2488128	2048703	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>439425</b>
0028 - 00 - 107 - 00 - 00 - 00		8125				<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		322500						
8011 - 00 - 107 - 00 - 00 - 00		1890						
8342 - 00 - 117 - 01 - 02 - 00		97270						

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<b>25 Mines and Geology</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						
2853 - 02 - 001 - 60 - 00 - 01	15	532	19-APR-21			157976	140292	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		500				NET DED:-	17684	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		6049						
2853 - 02 - 001 - 60 - 00 - 01	16	562	20-APR-21			916975	742346	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2050				NET DED:-	174629	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		16499						
2853 - 02 - 001 - 60 - 00 - 01	4	304	01-APR-21			39268	35083	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	4185	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	250001	
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2853 - 02 - 001 - 60 - 00 - 02	2	302	01-APR-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 - 02	9	461	09-APR-21			17632	17622	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02	13	530	19-APR-21			79000	78855	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	250001	



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<b>25 Mines and Geology</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2853 - 02 - 001 - 60 - 00 - 02	<b>14</b>	<b>531</b>	<b>19-APR-21</b>	<b>31450</b>	<b>31435</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	<b>8</b>	<b>460</b>	<b>09-APR-21</b>	<b>120540</b>	<b>120475</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>65</b>	
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>250001</b>	
2853 - 02 - 001 - 60 - 00 - 02	<b>1</b>	<b>301</b>	<b>01-APR-21</b>	<b>79000</b>	<b>78855</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>145</b>	
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				
<b>26 Motor Vehicles</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2041 - 00 - 101 - 60 - 00 - 01	<b>1</b>	<b>272</b>	<b>01-APR-21</b>	<b>2560390</b>	<b>2092885</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>467505</b>	
0028 - 00 - 107 - 00 - 00 - 00		7325		<b>DDO CODE:-</b>	<b>260001</b>	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		390500				
8011 - 00 - 107 - 00 - 00 - 00		1310				
8342 - 00 - 117 - 01 - 02 - 00		61670				
2041 - 00 - 101 - 60 - 00 - 01	<b>2</b>	<b>580</b>	<b>20-APR-21</b>	<b>2740771</b>	<b>2221766</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>519005</b>	
0028 - 00 - 107 - 00 - 00 - 00		7725		<b>DDO CODE:-</b>	<b>260001</b>	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		440500				
8011 - 00 - 107 - 00 - 00 - 00		1400				
8342 - 00 - 117 - 01 - 02 - 00		61670				

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<b>26 Motor Vehicles</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						
2041 - 00 - 101 - 60 - 00 - 02	3	581	20-APR-21			259000	258775	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>225</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>260001</b>	
0030 - 02 - 102 - 00 - 00 - 00		100						
2052 - 00 - 090 - 27 - 00 - 01	6	271	01-APR-21			2556539	2018846	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>537693</b>
0028 - 00 - 107 - 00 - 00 - 00		7075				<b>DDO CODE:-</b>	<b>260001</b>	
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		496700						
8011 - 00 - 107 - 00 - 00 - 00		1500						
8342 - 00 - 117 - 01 - 02 - 00		24933						
8658 - 00 - 112 - 00 - 00 - 00		2000						
2052 - 00 - 090 - 27 - 00 - 01	37	584	20-APR-21			2556539	2006846	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>549693</b>
0028 - 00 - 107 - 00 - 00 - 00		7075				<b>DDO CODE:-</b>	<b>260001</b>	
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		508700						
8011 - 00 - 107 - 00 - 00 - 00		1500						
8342 - 00 - 117 - 01 - 02 - 00		24933						
8658 - 00 - 112 - 00 - 00 - 00		2000						
2052 - 00 - 090 - 27 - 00 - 02	36	583	20-APR-21			548850	548660	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>190</b>
0030 - 02 - 102 - 00 - 00 - 00		190				<b>DDO CODE:-</b>	<b>260001</b>	
2052 - 00 - 090 - 27 - 00 - 02	35	582	20-APR-21			2275		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>260001</b>
							<b>DDO CODE:-</b>	<b>260001</b>

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<b>26 Motor Vehicles</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====>								
2041 - 00 - 101 - 64 - 00 - 01	<b>5</b>	<b>520</b>	<b>19-APR-21</b>	<b>723618</b>	<b>547441</b>			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2175		<b>NET DED:-</b>	<b>176177</b>			
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	<b>260404</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		154000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		18522						
2041 - 00 - 101 - 64 - 00 - 01	<b>10</b>	<b>816</b>	<b>26-APR-21</b>	<b>116039</b>	<b>64714</b>			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>51325</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>260404</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2041 - 00 - 101 - 64 - 00 - 01	<b>3</b>	<b>42</b>	<b>01-APR-21</b>	<b>607579</b>	<b>482727</b>			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1975		<b>NET DED:-</b>	<b>124852</b>			
0030 - 02 - 102 - 00 - 00 - 00		55		<b>DDO CODE:-</b>	<b>260404</b>			
8009 - 01 - 101 - 00 - 00 - 00		104000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		18522						
2041 - 00 - 101 - 64 - 00 - 02	<b>9</b>	<b>524</b>	<b>19-APR-21</b>	<b>183000</b>	<b>182935</b>			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65		<b>NET DED:-</b>	<b>65</b>			
				<b>DDO CODE:-</b>	<b>260404</b>			
2041 - 00 - 101 - 64 - 00 - 02	<b>7</b>	<b>522</b>	<b>19-APR-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>260404</b>			
2041 - 00 - 101 - 64 - 00 - 02	<b>6</b>	<b>521</b>	<b>19-APR-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>260404</b>			
2041 - 00 - 101 - 64 - 00 - 02	<b>4</b>	<b>454</b>	<b>08-APR-21</b>	<b>29256</b>	<b>29241</b>			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>			
				<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>						
<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>	
2041 - 00 - 101 - 64 - 00 - 02	<b>2</b>	<b>41</b>	<b>01-APR-21</b>	165000	164940	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	<b>1</b>	<b>272</b>	<b>01-APR-21</b>	9380	9375	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	<b>8</b>	<b>523</b>	<b>19-APR-21</b>	20225	20215	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	260404	
<b>26 Motor Vehicles</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>	
2041 - 00 - 101 - 62 - 00 - 01	<b>1</b>	<b>111</b>	<b>05-APR-21</b>	260876	212960	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		825		NET DED:-	47916	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	260103	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7886				
2041 - 00 - 101 - 62 - 00 - 01	<b>3</b>	<b>338</b>	<b>22-APR-21</b>	260876	212960	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		825		NET DED:-	47916	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	260103	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7886				
2041 - 00 - 101 - 62 - 00 - 02	<b>2</b>	<b>337</b>	<b>22-APR-21</b>	67500	67475	
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	260103	

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<b>26 Motor Vehicles</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>			
2041 - 00 - 101 - 62 - 00 - 02	<b>4</b>	<b>339</b>	<b>22-APR-21</b>	<b>9440</b>	<b>9435</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>260103</b>			
<b>26 Motor Vehicles</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>			
2041 - 00 - 101 - 63 - 00 - 01	<b>1</b>	<b>214</b>	<b>01-APR-21</b>	<b>1535096</b>	<b>1296433</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction</b>		<b>Amount</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>18598</b>	<b>NET DED:-</b>	<b>238663</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>735</b>	<b>DDO CODE:-</b>	<b>260302</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>300</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>213000</b>					
0028 - 00 - 107 - 00 - 00 - 00			<b>4900</b>					
0030 - 02 - 102 - 00 - 00 - 00			<b>130</b>					
2041 - 00 - 101 - 63 - 00 - 01	<b>4</b>	<b>414</b>	<b>20-APR-21</b>	<b>1535721</b>	<b>1291800</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction</b>		<b>Amount</b>			
8658 - 00 - 112 - 00 - 00 - 00			<b>200</b>	<b>NET DED:-</b>	<b>243921</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>18656</b>	<b>DDO CODE:-</b>	<b>260302</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>735</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>300</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>218000</b>					
0028 - 00 - 107 - 00 - 00 - 00			<b>4900</b>					
0030 - 02 - 102 - 00 - 00 - 00			<b>130</b>					
2041 - 00 - 101 - 63 - 00 - 02	<b>5</b>	<b>415</b>	<b>20-APR-21</b>	<b>190400</b>	<b>190315</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction</b>		<b>Amount</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>85</b>	<b>NET DED:-</b>	<b>85</b>			
				<b>DDO CODE:-</b>	<b>260302</b>			
2041 - 00 - 101 - 63 - 00 - 02	<b>2</b>	<b>377</b>	<b>19-APR-21</b>	<b>40455</b>	<b>40435</b>			
<b>&lt;=====Deduction Classification=====&gt;</b>								
			<b>Deduction</b>		<b>Amount</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>20</b>	<b>NET DED:-</b>	<b>20</b>			
				<b>DDO CODE:-</b>	<b>260302</b>			

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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</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>	
2041 - 00 - 101 - 63 - 00 - 02	<b>3</b>	<b>378</b>	<b>19-APR-21</b>	<b>68264</b>	<b>68229</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>260302</b>	
<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</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>	
2014 - 00 - 114 - 24 - 60 - 01	<b>9</b>	<b>32</b>	<b>01-APR-21</b>	<b>591742</b>	<b>482610</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>109132</b>	
0028 - 00 - 107 - 00 - 00 - 00		1950		<b>DDO CODE:-</b>	<b>270001</b>	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		85500				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		12892				
8658 - 00 - 112 - 00 - 00 - 00		8420				
2014 - 00 - 114 - 24 - 60 - 01	<b>23</b>	<b>473</b>	<b>16-APR-21</b>	<b>591742</b>	<b>482610</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>109132</b>	
0028 - 00 - 107 - 00 - 00 - 00		1950		<b>DDO CODE:-</b>	<b>270001</b>	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		85500				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		12892				
8658 - 00 - 112 - 00 - 00 - 00		8420				
2014 - 00 - 114 - 24 - 60 - 02	<b>22</b>	<b>472</b>	<b>16-APR-21</b>	<b>1951350</b>	<b>1942350</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>9000</b>	
0028 - 00 - 107 - 00 - 00 - 00		7800		<b>DDO CODE:-</b>	<b>270001</b>	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2014 - 00 - 114 - 24 - 60 - 02	<b>46</b>	<b>857</b>	<b>26-APR-21</b>	<b>123300</b>	<b>123235</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
				<b>NET DED:-</b>	<b>65</b>	
0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>270001</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	
2014 - 00 - 114 - 24 - 60 - 28	<b>42</b>	<b>853</b>	<b>26-APR-21</b>			<b>61000</b>	<b>60795</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				<b>NET DED:-</b>	<b>205</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>270001</b>	
2014 - 00 - 114 - 24 - 60 - 28	<b>43</b>	<b>854</b>	<b>26-APR-21</b>			<b>61000</b>	<b>60795</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				<b>NET DED:-</b>	<b>205</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>270001</b>	
2014 - 00 - 114 - 24 - 60 - 28	<b>44</b>	<b>855</b>	<b>26-APR-21</b>			<b>100000</b>	<b>98795</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				<b>NET DED:-</b>	<b>1205</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>270001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
2014 - 00 - 114 - 24 - 60 - 28	<b>45</b>	<b>856</b>	<b>26-APR-21</b>			<b>125000</b>	<b>123795</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				<b>NET DED:-</b>	<b>1205</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>270001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
2052 - 00 - 090 - 31 - 00 - 01	<b>9</b>	<b>31</b>	<b>01-APR-21</b>			<b>1099958</b>	<b>847731</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3750				<b>NET DED:-</b>	<b>252227</b>	
0030 - 02 - 102 - 00 - 00 - 00		105				<b>DDO CODE:-</b>	<b>270001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		193000						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		36270						
8658 - 00 - 112 - 00 - 00 - 00		17252						
2052 - 00 - 090 - 31 - 00 - 01	<b>19</b>	<b>468</b>	<b>16-APR-21</b>			<b>1099958</b>	<b>827731</b>	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3750				<b>NET DED:-</b>	<b>272227</b>	
0030 - 02 - 102 - 00 - 00 - 00		105				<b>DDO CODE:-</b>	<b>270001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						

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<b>27 Parliamentary Affairs</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							213000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							36270				
8658 - 00 - 112 - 00 - 00 - 00							17252				
2052 - 00 - 090 - 31 - 00 - 02							<b>20</b>	<b>469</b>	<b>16-APR-21</b>	<b>219862</b>	<b>218177</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1685</b>
0028 - 00 - 107 - 00 - 00 - 00							650			<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2052 - 00 - 090 - 31 - 00 - 02							<b>51</b>	<b>860</b>	<b>26-APR-21</b>	<b>19050</b>	<b>19040</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 02							<b>53</b>	<b>862</b>	<b>26-APR-21</b>	<b>18720</b>	<b>18710</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 02							<b>54</b>	<b>863</b>	<b>26-APR-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>270001</b>
2052 - 00 - 090 - 31 - 00 - 02							<b>52</b>	<b>861</b>	<b>26-APR-21</b>	<b>24000</b>	<b>23990</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 00 - 02							<b>50</b>	<b>859</b>	<b>26-APR-21</b>	<b>20100</b>	<b>20090</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>270001</b>
2052 - 00 - 090 - 31 - 61 - 01							<b>22</b>	<b>471</b>	<b>16-APR-21</b>	<b>104425</b>	<b>95385</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>9040</b>
0028 - 00 - 107 - 00 - 00 - 00							525			<b>DDO CODE:-</b>	<b>270001</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8435				



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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 - 01	8	30	01-APR-21			104425	95385	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>9040</b>
0028 - 00 - 107 - 00 - 00 - 00		525				<b>DDO CODE:-</b>	<b>270001</b>	
0030 - 02 - 102 - 00 - 00 - 00		20						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8435						
2052 - 00 - 090 - 31 - 61 - 02	55	864	26-APR-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>270001</b>	
2052 - 00 - 090 - 31 - 61 - 02	56	865	26-APR-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>270001</b>	
2052 - 00 - 090 - 31 - 61 - 02	49	858	26-APR-21			19050	19040	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>270001</b>	
2052 - 00 - 090 - 31 - 61 - 02	21	470	16-APR-21			4000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>270001</b>	
2070 - 00 - 001 - 63 - 44 - 31	13	298	01-APR-21			459415	400481	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>58934</b>
0028 - 00 - 107 - 00 - 00 - 00		1900				<b>DDO CODE:-</b>	<b>270002</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		22000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		33474						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2070 - 00 - 001 - 63 - 44 - 31	14	299	01-APR-21			785450	683040	
<====Deduction Classification====> 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						

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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>		
2070 - 00 - 001 - 63 - 44 - 31	<b>46</b>	<b>873</b>	<b>27-APR-21</b>		<b>39150</b>	<b>39130</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00			20		<b>DDO CODE:-</b>	<b>270002</b>		
2070 - 00 - 001 - 63 - 44 - 31	<b>47</b>	<b>874</b>	<b>27-APR-21</b>		<b>785450</b>	<b>683040</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<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>45</b>	<b>872</b>	<b>27-APR-21</b>		<b>459415</b>	<b>400481</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>58934</b>		
0028 - 00 - 107 - 00 - 00 - 00			1900		<b>DDO CODE:-</b>	<b>270002</b>		
0030 - 02 - 102 - 00 - 00 - 00			65					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			22000					
8011 - 00 - 107 - 00 - 00 - 00			345					
8342 - 00 - 117 - 01 - 02 - 00			33474					
8658 - 00 - 112 - 00 - 00 - 00			1000					
<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>		
2062 - 00 - 103 - 62 - 44 - 01	<b>1</b>	<b>33</b>	<b>01-APR-21</b>		<b>2339685</b>	<b>2053684</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>286001</b>		
0028 - 00 - 107 - 00 - 00 - 00			5925		<b>DDO CODE:-</b>	<b>270003</b>		
0030 - 02 - 102 - 00 - 00 - 00			165					
0070 - 60 - 800 - 03 - 00 - 00			10000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			215000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			54236					
2062 - 00 - 103 - 62 - 44 - 01	<b>14</b>	<b>647</b>	<b>22-APR-21</b>		<b>2301062</b>	<b>2020296</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>280766</b>		
0028 - 00 - 107 - 00 - 00 - 00			5725		<b>DDO CODE:-</b>	<b>270003</b>		
0030 - 02 - 102 - 00 - 00 - 00			160					

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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>						
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	210000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	54236					
2062 - 00 - 103 - 62 - 44 - 02	12 645	22-APR-21	9360	9355		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 02	13 646	22-APR-21	85560	85515		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45		
			DDO CODE:-	270003		
2062 - 00 - 103 - 62 - 44 - 02	15 648	22-APR-21	211050	210420		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	600		NET DED:-	630		
0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	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>&lt;=====Deduction Classification=====&gt;</b>						
2052 - 00 - 090 - 29 - 00 - 01	1 151	01-APR-21	4102926	3279365		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	12825		NET DED:-	823561		
0030 - 02 - 102 - 00 - 00 - 00	340		DDO CODE:-	280001		
0070 - 60 - 800 - 03 - 00 - 00	14000					
0216 - 01 - 106 - 02 - 00 - 00	1050					
8009 - 01 - 101 - 00 - 00 - 00	669500					
8011 - 00 - 107 - 00 - 00 - 00	2940					
8342 - 00 - 117 - 01 - 02 - 00	116906					
8658 - 00 - 112 - 00 - 00 - 00	6000					

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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	
2052 - 00 - 090 - 29 - 00 - 01	34	568	20-APR-21			4148156	3319875	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>828281</b>
0028 - 00 - 107 - 00 - 00 - 00 13025							<b>DDO CODE:-</b>	<b>280001</b>
0030 - 02 - 102 - 00 - 00 - 00 345								
0070 - 60 - 800 - 03 - 00 - 00 14000								
0216 - 01 - 106 - 02 - 00 - 00 1050								
8009 - 01 - 101 - 00 - 00 - 00 674000								
8011 - 00 - 107 - 00 - 00 - 00 2955								
8342 - 00 - 117 - 01 - 02 - 00 116906								
8658 - 00 - 112 - 00 - 00 - 00 6000								
2052 - 00 - 090 - 29 - 00 - 02	30	564	20-APR-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>280001</b>
2052 - 00 - 090 - 29 - 00 - 02	31	565	20-APR-21			115500	115445	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>55</b>
0030 - 02 - 102 - 00 - 00 - 00 55							<b>DDO CODE:-</b>	<b>280001</b>
2052 - 00 - 090 - 29 - 00 - 02	32	566	20-APR-21			57725	57700	
<====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 - 29 - 00 - 02	33	567	20-APR-21			26500	26370	
<====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	29	563	20-APR-21			116400	116340	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00 60							<b>DDO CODE:-</b>	<b>280001</b>
2052 - 00 - 090 - 29 - 00 - 13	45	770	23-APR-21			3000	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3000</b>
0041 - 00 - 102 - 01 - 00 - 00 3000							<b>DDO CODE:-</b>	<b>280001</b>
2052 - 00 - 090 - 45 - 00 - 01	3	253	01-APR-21			1200568	1042785	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>157783</b>
0028 - 00 - 107 - 00 - 00 - 00 3500							<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							117700				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							31603				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2052 - 00 - 090 - 45 - 00 - 01 <b>43</b>							<b>708</b>	<b>23-APR-21</b>	<b>747950</b>	<b>744040</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>4</b>							<b>254</b>	<b>01-APR-21</b>	<b>747950</b>	<b>744040</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>44</b>							<b>710</b>	<b>23-APR-21</b>	<b>1200568</b>	<b>1042785</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>157783</b>
0028 - 00 - 107 - 00 - 00 - 00							3500		<b>DDO CODE:-</b>	<b>280003</b>	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							117700				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							31603				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2052 - 00 - 090 - 45 - 00 - 02 <b>42</b>							<b>706</b>	<b>23-APR-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 - 46 - 00 - 01 <b>10</b>							<b>310</b>	<b>01-APR-21</b>	<b>485832</b>	<b>439869</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45963</b>
0028 - 00 - 107 - 00 - 00 - 00							1325		<b>DDO CODE:-</b>	<b>280004</b>	

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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						40					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						33500					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						8798					
2052 - 00 - 090 - 46 - 00 - 01	<b>69</b>	<b>969</b>	<b>27-APR-21</b>				<b>441355</b>	<b>398112</b>			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1125	<b>NET DED:-</b>	<b>43243</b>			
0030 - 02 - 102 - 00 - 00 - 00						35	<b>DDO CODE:-</b>	<b>280004</b>			
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						31000					
8011 - 00 - 107 - 00 - 00 - 00						285					
8342 - 00 - 117 - 01 - 02 - 00						8798					
2052 - 00 - 090 - 46 - 00 - 02	<b>68</b>	<b>968</b>	<b>27-APR-21</b>				<b>24000</b>	<b>23990</b>			
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10	<b>NET DED:-</b>	<b>10</b>			
							<b>DDO CODE:-</b>	<b>280004</b>			
2070 - 00 - 003 - 30 - 00 - 40	<b>32</b>	<b>526</b>	<b>19-APR-21</b>				<b>165640</b>	<b>129264</b>			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						400	<b>NET DED:-</b>	<b>36376</b>			
0030 - 02 - 102 - 00 - 00 - 00						10	<b>DDO CODE:-</b>	<b>280002</b>			
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						1200					
8342 - 00 - 117 - 01 - 02 - 00						13526					
8658 - 00 - 112 - 00 - 00 - 00						20000					
8658 - 00 - 123 - 00 - 00 - 00						240					
2070 - 00 - 003 - 44 - 00 - 01	<b>57</b>	<b>967</b>	<b>27-APR-21</b>				<b>916155</b>	<b>745991</b>			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2750	<b>NET DED:-</b>	<b>170164</b>			
0030 - 02 - 102 - 00 - 00 - 00						70	<b>DDO CODE:-</b>	<b>280002</b>			
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						1200					

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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>						
8009 - 01 - 101 - 00 - 00 - 00	116000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	32374					
8658 - 00 - 112 - 00 - 00 - 00	15200					
2070 - 00 - 003 - 44 - 00 - 01 15	300	01-APR-21	916155	751191		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	2750				<b>NET DED:-</b>	<b>164964</b>
0030 - 02 - 102 - 00 - 00 - 00	70				<b>DDO CODE:-</b>	<b>280002</b>
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	111000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	32374					
8658 - 00 - 112 - 00 - 00 - 00	15000					
2070 - 00 - 003 - 44 - 00 - 02 22	459	09-APR-21	30070	30055		
<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>280002</b>
2070 - 00 - 003 - 44 - 00 - 02 21	458	09-APR-21	69225	69195		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	30				<b>NET DED:-</b>	<b>30</b>
					<b>DDO CODE:-</b>	<b>280002</b>
<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 1	68	01-APR-21	3450211	2425355		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	8600				<b>NET DED:-</b>	<b>1024856</b>
0030 - 02 - 102 - 00 - 00 - 00	245				<b>DDO CODE:-</b>	<b>290001</b>
0070 - 60 - 800 - 03 - 00 - 00	16000					
0216 - 01 - 106 - 02 - 00 - 00	1850					

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<b>29 Planning and Development</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						768864				
8011 - 00 - 107 - 00 - 00 - 00						2160				
8342 - 00 - 117 - 01 - 02 - 00						73522				
8658 - 00 - 112 - 00 - 00 - 00						153375				
8658 - 00 - 123 - 00 - 00 - 00						240				
3451 - 00 - 090 - 30 - 00 - 01	<b>2</b>	<b>943</b>	<b>27-APR-21</b>				<b>3452867</b>	<b>2404879</b>		
<=====Deduction Classification=====>						<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>1047988</b>
0028 - 00 - 107 - 00 - 00 - 00						8650			<b>DDO CODE:-</b>	<b>290001</b>
0030 - 02 - 102 - 00 - 00 - 00						245				
0070 - 60 - 800 - 03 - 00 - 00						16000				
0216 - 01 - 106 - 02 - 00 - 00						1850				
8009 - 01 - 101 - 00 - 00 - 00						791864				
8011 - 00 - 107 - 00 - 00 - 00						2160				
8342 - 00 - 117 - 01 - 02 - 00						73604				
8658 - 00 - 112 - 00 - 00 - 00						153375				
8658 - 00 - 123 - 00 - 00 - 00						240				
3454 - 02 - 112 - 00 - 00 - 01	<b>15</b>	<b>1019</b>	<b>27-APR-21</b>				<b>2650507</b>	<b>2056106</b>		
<=====Deduction Classification=====>						<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>594401</b>
0028 - 00 - 107 - 00 - 00 - 00						7750			<b>DDO CODE:-</b>	<b>290002</b>
0030 - 02 - 102 - 00 - 00 - 00						225				
0070 - 60 - 800 - 03 - 00 - 00						8500				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						483000				
8011 - 00 - 107 - 00 - 00 - 00						2025				
8342 - 00 - 117 - 01 - 02 - 00						92751				
3454 - 02 - 112 - 00 - 00 - 01	<b>7</b>	<b>96</b>	<b>01-APR-21</b>				<b>2807900</b>	<b>2152081</b>		
<=====Deduction Classification=====>						<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>655819</b>
0028 - 00 - 107 - 00 - 00 - 00						8150			<b>DDO CODE:-</b>	<b>290002</b>
0030 - 02 - 102 - 00 - 00 - 00						235				
0070 - 60 - 800 - 03 - 00 - 00						9500				



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<b>29 Planning and Development</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							150				
8009 - 01 - 101 - 00 - 00 - 00							543000				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							92669				
3454 - 02 - 112 - 00 - 00 - 02 8							592	22-APR-21	81480	81435	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	45	
0030 - 02 - 102 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	290002	
3454 - 02 - 201 - 48 - 00 - 01 14							1018	27-APR-21	819955	702498	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	117457	
0028 - 00 - 107 - 00 - 00 - 00							2500		<b>DDO CODE:-</b>	290002	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							38352				
3454 - 02 - 800 - 60 - 00 - 01 4							93	01-APR-21	765936	595676	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	170260	
0028 - 00 - 107 - 00 - 00 - 00							2300		<b>DDO CODE:-</b>	290002	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							24315				
3454 - 02 - 800 - 61 - 00 - 01 12							1016	27-APR-21	851296	692008	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	159288	
0028 - 00 - 107 - 00 - 00 - 00							2800		<b>DDO CODE:-</b>	290002	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							125200				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							25930				

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							3758				
3454 - 02 - 800 - 61 - 00 - 01 3							92	01-APR-21	851296	697008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	154288	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							120200				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							25930				
8658 - 00 - 112 - 00 - 00 - 00							3758				
3454 - 02 - 800 - 61 - 00 - 01 13							1017	27-APR-21	715020	544301	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170719	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							145000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							20009				
3454 - 02 - 800 - 62 - 00 - 01 11							1015	27-APR-21	77500	70624	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6876	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6506				
3454 - 02 - 800 - 62 - 00 - 01 5							94	01-APR-21	77500	70624	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6876	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6506				

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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>6</b>	<b>95</b>	<b>01-APR-21</b>			<b>518782</b>	<b>444053</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		1650				<b>NET DED:-</b>	<b>74729</b>	
0030 - 02 - 102 - 00 - 00 - 00		45				<b>DDO CODE:-</b>	<b>290002</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		47000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		23659						
3454 - 02 - 800 - 63 - 00 - 01	<b>10</b>	<b>1014</b>	<b>27-APR-21</b>			<b>518782</b>	<b>444053</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		1650				<b>NET DED:-</b>	<b>74729</b>	
0030 - 02 - 102 - 00 - 00 - 00		45				<b>DDO CODE:-</b>	<b>290002</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		47000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		23659						
<b>5 Centrally Sponsored Sch</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 - 201 - 47 - 00 - 01	<b>2</b>	<b>91</b>	<b>01-APR-21</b>			<b>895120</b>	<b>752428</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		2700				<b>NET DED:-</b>	<b>142692</b>	
0030 - 02 - 102 - 00 - 00 - 00		70				<b>DDO CODE:-</b>	<b>290002</b>	
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		98000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		38352						

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<b>30 Police</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>								
2055 - 00 - 001 - 60 - 00 - 01	<b>106</b>	<b>950</b>	<b>27-APR-21</b>	<b>3979831</b>	<b>2759316</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		9000		<b>NET DED:-</b>	<b>1220515</b>			
0030 - 02 - 102 - 00 - 00 - 00		225		<b>DDO CODE:-</b>	<b>300001</b>			
0070 - 60 - 800 - 03 - 00 - 00		6500						
0216 - 01 - 106 - 02 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		1062000						
8011 - 00 - 107 - 00 - 00 - 00		1170						
8658 - 00 - 112 - 00 - 00 - 00		140000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 001 - 60 - 00 - 01	<b>104</b>	<b>948</b>	<b>27-APR-21</b>	<b>36000</b>	<b>35985</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>300001</b>			
2055 - 00 - 001 - 60 - 00 - 01	<b>105</b>	<b>949</b>	<b>27-APR-21</b>	<b>84000</b>	<b>83960</b>			
<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:-</b>	<b>300001</b>			
2055 - 00 - 001 - 60 - 00 - 01	<b>53</b>	<b>466</b>	<b>15-APR-21</b>	<b>100000</b>	<b>99995</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>300001</b>			
2055 - 00 - 001 - 60 - 00 - 01	<b>14</b>	<b>234</b>	<b>01-APR-21</b>	<b>2023418</b>	<b>1848900</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		7775		<b>NET DED:-</b>	<b>174518</b>			
0030 - 02 - 102 - 00 - 00 - 00		205		<b>DDO CODE:-</b>	<b>300001</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1600						
8011 - 00 - 107 - 00 - 00 - 00		700						
8342 - 00 - 117 - 01 - 02 - 00		163238						
2055 - 00 - 001 - 60 - 00 - 01	<b>101</b>	<b>945</b>	<b>27-APR-21</b>	<b>2044629</b>	<b>1869484</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		7775		<b>NET DED:-</b>	<b>175145</b>			
0030 - 02 - 102 - 00 - 00 - 00		205		<b>DDO CODE:-</b>	<b>300001</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1600						

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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								760			
8342 - 00 - 117 - 01 - 02 - 00								163805			
2055 - 00 - 001 - 60 - 00 - 01 17							237	01-APR-21	3974417	2759797	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1214620</b>	
0028 - 00 - 107 - 00 - 00 - 00								9000	<b>DDO CODE:-</b>	<b>300001</b>	
0030 - 02 - 102 - 00 - 00 - 00								225			
0070 - 60 - 800 - 03 - 00 - 00								6500			
0216 - 01 - 106 - 02 - 00 - 00								1650			
8009 - 01 - 101 - 00 - 00 - 00								1056000			
8011 - 00 - 107 - 00 - 00 - 00								1125			
8658 - 00 - 112 - 00 - 00 - 00								140000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2055 - 00 - 001 - 60 - 00 - 01 15							235	01-APR-21	84000	83960	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>40</b>	
0030 - 02 - 102 - 00 - 00 - 00								40	<b>DDO CODE:-</b>	<b>300001</b>	
2055 - 00 - 001 - 60 - 00 - 02 103							947	27-APR-21	54000	53985	
<=====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 - 003 - 61 - 00 - 01 91							824	26-APR-21	28320	28305	
<=====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 - 01 29							328	01-APR-21	192283	175431	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>16852</b>	
0028 - 00 - 107 - 00 - 00 - 00								850	<b>DDO CODE:-</b>	<b>300005</b>	
0030 - 02 - 102 - 00 - 00 - 00								25			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								15737			
2055 - 00 - 003 - 61 - 00 - 01 31							330	01-APR-21	132527	81117	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>51410</b>	
0028 - 00 - 107 - 00 - 00 - 00								400	<b>DDO CODE:-</b>	<b>300005</b>	
0030 - 02 - 102 - 00 - 00 - 00								10			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							51000				
2055 - 00 - 003 - 61 - 00 - 02							<b>92</b>	<b>825</b>	<b>26-APR-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 - 62 - 00 - 01							<b>82</b>	<b>643</b>	<b>22-APR-21</b>	<b>1062175</b>	<b>984090</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>78085</b>
0028 - 00 - 107 - 00 - 00 - 00							4100			<b>DDO CODE:-</b>	<b>300005</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							73810				
2055 - 00 - 003 - 62 - 00 - 01							<b>81</b>	<b>642</b>	<b>22-APR-21</b>	<b>132527</b>	<b>81117</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>51410</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							51000				
2055 - 00 - 003 - 62 - 00 - 01							<b>80</b>	<b>641</b>	<b>22-APR-21</b>	<b>192283</b>	<b>175431</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>16852</b>
0028 - 00 - 107 - 00 - 00 - 00							850			<b>DDO CODE:-</b>	<b>300005</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							15737				
2055 - 00 - 003 - 62 - 00 - 01							<b>90</b>	<b>823</b>	<b>26-APR-21</b>	<b>47200</b>	<b>47175</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>300005</b>
2055 - 00 - 003 - 62 - 00 - 01							<b>32</b>	<b>331</b>	<b>01-APR-21</b>	<b>62468</b>	<b>59563</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2905</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300005</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2700				

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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 - 003 - 62 - 00 - 01 30 329 01-APR-21							1062175	984120
<====Deduction Classification====> Deduction Amount							NET DED:-	78055
0028 - 00 - 107 - 00 - 00 - 00				4100		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				115				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				73810				
2055 - 00 - 003 - 62 - 00 - 01 83 644 22-APR-21							1443220	1143215
<====Deduction Classification====> Deduction Amount							NET DED:-	300005
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				85				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				800				
8009 - 01 - 101 - 00 - 00 - 00				293600				
8011 - 00 - 107 - 00 - 00 - 00				120				
2055 - 00 - 003 - 62 - 00 - 01 33 332 01-APR-21							1375977	1081177
<====Deduction Classification====> Deduction Amount							NET DED:-	294800
0028 - 00 - 107 - 00 - 00 - 00				3200		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				80				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				800				
8009 - 01 - 101 - 00 - 00 - 00				288600				
8011 - 00 - 107 - 00 - 00 - 00				120				
2055 - 00 - 101 - 62 - 00 - 01 78 625 22-APR-21							5378381	4926263
<====Deduction Classification====> Deduction Amount							NET DED:-	452118
0028 - 00 - 107 - 00 - 00 - 00				21800		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				560				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				1800				
8011 - 00 - 107 - 00 - 00 - 00				570				
8342 - 00 - 117 - 01 - 02 - 00				413268				
8658 - 00 - 112 - 00 - 00 - 00				12000				
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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 101 - 62 - 00 - 01	89	780	23-APR-21		264320	264180		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140		
					DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 01	79	626	22-APR-21		675351	584788		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2200			NET DED:-	90563		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	300009		
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		62000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		20873						
8658 - 00 - 112 - 00 - 00 - 00		4800						
2055 - 00 - 101 - 62 - 00 - 01	5	147	01-APR-21		675351	584788		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2200			NET DED:-	90563		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	300009		
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		62000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		20873						
8658 - 00 - 112 - 00 - 00 - 00		4800						
2055 - 00 - 101 - 62 - 00 - 01	6	148	01-APR-21		111290	80364		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	30926		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300009		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8342 - 00 - 117 - 01 - 02 - 00		8401						
8658 - 00 - 112 - 00 - 00 - 00		20000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 101 - 62 - 00 - 01	7	149	01-APR-21		12604395	9592855		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		32400			NET DED:-	3011540		
					DDO CODE:-	300009		



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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							810				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							3350				
7610 - 00 - 202 - 62 - 00 - 00							55555				
8009 - 01 - 101 - 00 - 00 - 00							2911100				
8011 - 00 - 107 - 00 - 00 - 00							325				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2055 - 00 - 101 - 62 - 00 - 01							<b>8</b>	<b>150</b>	<b>01-APR-21</b>	<b>5249553</b>	<b>4821767</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>427786</b>
0028 - 00 - 107 - 00 - 00 - 00							21600			<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							403461				
2055 - 00 - 101 - 62 - 00 - 01							<b>50</b>	<b>407</b>	<b>01-APR-21</b>	<b>273056</b>	<b>272916</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>140</b>
0030 - 02 - 102 - 00 - 00 - 00							140			<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>68</b>	<b>533</b>	<b>19-APR-21</b>	<b>30052</b>	<b>30047</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 - 01							<b>77</b>	<b>624</b>	<b>22-APR-21</b>	<b>12475516</b>	<b>9337886</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3137630</b>
0028 - 00 - 107 - 00 - 00 - 00							32000			<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00							800				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							3350				
7610 - 00 - 202 - 62 - 00 - 00							55555				
8009 - 01 - 101 - 00 - 00 - 00							3038600				
8011 - 00 - 107 - 00 - 00 - 00							325				
8658 - 00 - 112 - 00 - 00 - 00							1000				

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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 - 02	76	623	22-APR-21				48000	47980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01	9	152	01-APR-21				2787690	2068155	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7800			NET DED:-	719535	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	300008	
0070 - 60 - 800 - 03 - 00 - 00				4500					
0216 - 01 - 106 - 02 - 00 - 00				1950					
8009 - 01 - 101 - 00 - 00 - 00				705000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2055 - 00 - 101 - 63 - 00 - 01	108	971	27-APR-21				188960	188860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	72	612	22-APR-21				1896323	1732669	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7050			NET DED:-	163654	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	300008	
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				1350					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				150619					
8658 - 00 - 123 - 00 - 00 - 00				120					
2055 - 00 - 101 - 63 - 00 - 01	71	611	22-APR-21				2722870	1976570	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7600			NET DED:-	746300	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	300008	
0070 - 60 - 800 - 03 - 00 - 00				5500					
0216 - 01 - 106 - 02 - 00 - 00				1950					
8009 - 01 - 101 - 00 - 00 - 00				731000					
8011 - 00 - 107 - 00 - 00 - 00				60					

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<b>30 Police</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						
2055 - 00 - 101 - 63 - 00 - 01	10	153	01-APR-21			1893965	1730500	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>163465</b>
0028 - 00 - 107 - 00 - 00 - 00		7050				<b>DDO CODE:-</b>	<b>300008</b>	
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		1350						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		150430						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 101 - 63 - 00 - 02	75	617	22-APR-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>300008</b>	
2055 - 00 - 101 - 63 - 00 - 02	73	614	22-APR-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>300008</b>	
2055 - 00 - 101 - 63 - 00 - 02	74	615	22-APR-21			60950	59745	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>300008</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2055 - 00 - 101 - 63 - 84 - 01	107	966	27-APR-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>300019</b>	
2055 - 00 - 101 - 63 - 84 - 01	88	665	22-APR-21			1474836	992816	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>482020</b>
0028 - 00 - 107 - 00 - 00 - 00		3600				<b>DDO CODE:-</b>	<b>300019</b>	
0030 - 02 - 102 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		475700						
8011 - 00 - 107 - 00 - 00 - 00		330						
2055 - 00 - 101 - 63 - 84 - 01	87	664	22-APR-21			709500	652113	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>57387</b>
0028 - 00 - 107 - 00 - 00 - 00		2950				<b>DDO CODE:-</b>	<b>300019</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=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							54237				
2055 - 00 - 101 - 63 - 84 - 01 23							313	01-APR-21	1552905	1065530	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>487375</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							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							480700				
8011 - 00 - 107 - 00 - 00 - 00							330				
2055 - 00 - 101 - 63 - 84 - 01 22							312	01-APR-21	667744	613674	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>54070</b>
0028 - 00 - 107 - 00 - 00 - 00							2800		<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							51075				
2055 - 00 - 104 - 64 - 00 - 01 62							515	19-APR-21	7022089	5688231	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1333858</b>
0028 - 00 - 107 - 00 - 00 - 00							22800		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							570				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							1145000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							163127				
8658 - 00 - 112 - 00 - 00 - 00							1291				
2055 - 00 - 104 - 64 - 00 - 01 63							516	19-APR-21	6853864	5695531	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1158333</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							450				

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<b>30 Police</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						962700					
8011 - 00 - 107 - 00 - 00 - 00						510					
8342 - 00 - 117 - 01 - 02 - 00						168608					
8658 - 00 - 112 - 00 - 00 - 00						3105					
2055 - 00 - 104 - 64 - 00 - 01	<b>64</b>	<b>517</b>	<b>19-APR-21</b>				<b>7430553</b>		<b>5869267</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>1561286</b>
0028 - 00 - 107 - 00 - 00 - 00						23400			<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00						585					
0216 - 01 - 106 - 02 - 00 - 00						350					
8009 - 01 - 101 - 00 - 00 - 00						1393500					
8011 - 00 - 107 - 00 - 00 - 00						600					
8342 - 00 - 117 - 01 - 02 - 00						134223					
8658 - 00 - 112 - 00 - 00 - 00						8628					
2055 - 00 - 104 - 64 - 00 - 01	<b>65</b>	<b>518</b>	<b>19-APR-21</b>				<b>7392888</b>		<b>6015427</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>1377461</b>
0028 - 00 - 107 - 00 - 00 - 00						23000			<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00						575					
0216 - 01 - 106 - 02 - 00 - 00						350					
8009 - 01 - 101 - 00 - 00 - 00						1205700					
8011 - 00 - 107 - 00 - 00 - 00						690					
8342 - 00 - 117 - 01 - 02 - 00						143990					
8658 - 00 - 112 - 00 - 00 - 00						3156					
2055 - 00 - 104 - 64 - 00 - 01	<b>66</b>	<b>519</b>	<b>19-APR-21</b>				<b>6888954</b>		<b>5563586</b>		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>1325368</b>
0028 - 00 - 107 - 00 - 00 - 00						22600			<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00						565					
0216 - 01 - 106 - 02 - 00 - 00						400					
8009 - 01 - 101 - 00 - 00 - 00						1129500					
8011 - 00 - 107 - 00 - 00 - 00						630					
8342 - 00 - 117 - 01 - 02 - 00						169155					

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							2518				
2055 - 00 - 104 - 64 - 00 - 01 <b>67</b>							<b>520</b>	<b>19-APR-21</b>	<b>6909331</b>	<b>5778490</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1130841</b>	
0028 - 00 - 107 - 00 - 00 - 00							22200		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							555				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							944000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							157867				
8658 - 00 - 112 - 00 - 00 - 00							5369				
2055 - 00 - 104 - 64 - 00 - 01 <b>70</b>							<b>578</b>	<b>20-APR-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>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01 <b>44</b>							<b>343</b>	<b>01-APR-21</b>	<b>7331263</b>	<b>5953002</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1378261</b>	
0028 - 00 - 107 - 00 - 00 - 00							23000		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							575				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1206500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							143990				
8658 - 00 - 112 - 00 - 00 - 00							3156				
2055 - 00 - 104 - 64 - 00 - 01 <b>61</b>							<b>514</b>	<b>19-APR-21</b>	<b>3779448</b>	<b>3130474</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>648974</b>	
0028 - 00 - 107 - 00 - 00 - 00							12200		<b>DDO CODE:-</b>	<b>300010</b>	
0030 - 02 - 102 - 00 - 00 - 00							320				
0216 - 01 - 106 - 02 - 00 - 00							1800				
7610 - 00 - 202 - 62 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							575450				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							48599				

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<b>30 Police</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=====>											
8658 - 00 - 112 - 00 - 00 - 00							8985				
2055 - 00 - 104 - 64 - 00 - 01 69							577	20-APR-21	29256	29241	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	300010	
2055 - 00 - 104 - 64 - 00 - 01 45							344	01-APR-21	6861329	5545961	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	1315368	
0028 - 00 - 107 - 00 - 00 - 00							22600		<b>DDO CODE:-</b>	300010	
0030 - 02 - 102 - 00 - 00 - 00							565				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1119500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							169155				
8658 - 00 - 112 - 00 - 00 - 00							2518				
2055 - 00 - 104 - 64 - 00 - 01 60							513	19-APR-21	997268	793393	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	203875	
0028 - 00 - 107 - 00 - 00 - 00							1800		<b>DDO CODE:-</b>	300010	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							181100				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11840				
2055 - 00 - 104 - 64 - 00 - 01 34							333	01-APR-21	33000	32985	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	300010	
2055 - 00 - 104 - 64 - 00 - 01 36							335	01-APR-21	7449540	5910249	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	1539291	
0028 - 00 - 107 - 00 - 00 - 00							23600		<b>DDO CODE:-</b>	300010	
0030 - 02 - 102 - 00 - 00 - 00							590				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							1371300				

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<b>30 Police</b>						
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<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	134223					
8658 - 00 - 112 - 00 - 00 - 00	8628					
2055 - 00 - 104 - 64 - 00 - 01	<b>37</b>	<b>336</b>	<b>01-APR-21</b>	<b>63570</b>	<b>63365</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	200			<b>NET DED:-</b>	<b>205</b>	
0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>300010</b>	
2055 - 00 - 104 - 64 - 00 - 01	<b>38</b>	<b>337</b>	<b>01-APR-21</b>	<b>997268</b>	<b>793393</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	1800			<b>NET DED:-</b>	<b>203875</b>	
0030 - 02 - 102 - 00 - 00 - 00	45			<b>DDO CODE:-</b>	<b>300010</b>	
0070 - 60 - 800 - 03 - 00 - 00	8000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	181100					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	11840					
2055 - 00 - 104 - 64 - 00 - 01	<b>39</b>	<b>338</b>	<b>01-APR-21</b>	<b>601066</b>	<b>428621</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	1750			<b>NET DED:-</b>	<b>172445</b>	
0030 - 02 - 102 - 00 - 00 - 00	45			<b>DDO CODE:-</b>	<b>300010</b>	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	161000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	8260					
2055 - 00 - 104 - 64 - 00 - 01	<b>40</b>	<b>339</b>	<b>01-APR-21</b>	<b>7244051</b>	<b>5957904</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	23450			<b>NET DED:-</b>	<b>1286147</b>	
0030 - 02 - 102 - 00 - 00 - 00	615			<b>DDO CODE:-</b>	<b>300010</b>	
0216 - 01 - 106 - 02 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	1081500					
8011 - 00 - 107 - 00 - 00 - 00	280					



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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				166796				
8658 - 00 - 112 - 00 - 00 - 00				12006				
2055 - 00 - 104 - 64 - 00 - 01	<b>41</b>	<b>340</b>	<b>01-APR-21</b>		<b>3794218</b>	<b>3135039</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>659179</b>		
					<b>DDO CODE:-</b>	<b>300010</b>		
0028 - 00 - 107 - 00 - 00 - 00				12400				
0030 - 02 - 102 - 00 - 00 - 00				325				
0216 - 01 - 106 - 02 - 00 - 00				1800				
7610 - 00 - 202 - 62 - 00 - 00				1500				
8009 - 01 - 101 - 00 - 00 - 00				585450				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				48599				
8658 - 00 - 112 - 00 - 00 - 00				8985				
2055 - 00 - 104 - 64 - 00 - 01	<b>42</b>	<b>341</b>	<b>01-APR-21</b>		<b>6985964</b>	<b>5695106</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1290858</b>		
					<b>DDO CODE:-</b>	<b>300010</b>		
0028 - 00 - 107 - 00 - 00 - 00				22800				
0030 - 02 - 102 - 00 - 00 - 00				570				
0216 - 01 - 106 - 02 - 00 - 00				500				
8009 - 01 - 101 - 00 - 00 - 00				1102000				
8011 - 00 - 107 - 00 - 00 - 00				570				
8342 - 00 - 117 - 01 - 02 - 00				163127				
8658 - 00 - 112 - 00 - 00 - 00				1291				
2055 - 00 - 104 - 64 - 00 - 01	<b>43</b>	<b>342</b>	<b>01-APR-21</b>		<b>6916177</b>	<b>5738839</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1177338</b>		
					<b>DDO CODE:-</b>	<b>300010</b>		
0028 - 00 - 107 - 00 - 00 - 00				22600				
0030 - 02 - 102 - 00 - 00 - 00				565				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				981500				
8011 - 00 - 107 - 00 - 00 - 00				510				
8342 - 00 - 117 - 01 - 02 - 00				168608				
8658 - 00 - 112 - 00 - 00 - 00				3105				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01 46 345 01-APR-21							6875331	5769490
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1105841</b>
0028 - 00 - 107 - 00 - 00 - 00 22200							<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00 555								
0216 - 01 - 106 - 02 - 00 - 00 400								
8009 - 01 - 101 - 00 - 00 - 00 919000								
8011 - 00 - 107 - 00 - 00 - 00 450								
8342 - 00 - 117 - 01 - 02 - 00 157867								
8658 - 00 - 112 - 00 - 00 - 00 5369								
2055 - 00 - 104 - 64 - 00 - 01 54 467 16-APR-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>300010</b>
2055 - 00 - 104 - 64 - 00 - 01 55 508 19-APR-21							7185805	5944963
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1240842</b>
0028 - 00 - 107 - 00 - 00 - 00 23250							<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00 610								
0216 - 01 - 106 - 02 - 00 - 00 1400								
8009 - 01 - 101 - 00 - 00 - 00 1036500								
8011 - 00 - 107 - 00 - 00 - 00 280								
8342 - 00 - 117 - 01 - 02 - 00 166796								
8658 - 00 - 112 - 00 - 00 - 00 12006								
2055 - 00 - 104 - 64 - 00 - 01 57 510 19-APR-21							24103	10973
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>13130</b>
0028 - 00 - 107 - 00 - 00 - 00 125							<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 13000								
2055 - 00 - 104 - 64 - 00 - 01 58 511 19-APR-21							63570	63365
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00 200							<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
2055 - 00 - 104 - 64 - 00 - 01 59 512 19-APR-21							601066	428621
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>172445</b>
0028 - 00 - 107 - 00 - 00 - 00 1750							<b>DDO CODE:-</b>	<b>300010</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=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							161000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							8260				
2055 - 00 - 104 - 64 - 00 - 02							<b>56</b>	<b>509</b>	<b>19-APR-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 - 02							<b>35</b>	<b>334</b>	<b>01-APR-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>300010</b>
2055 - 00 - 104 - 67 - 00 - 01							<b>49</b>	<b>366</b>	<b>01-APR-21</b>	<b>4353068</b>	<b>3437528</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>915540</b>
0028 - 00 - 107 - 00 - 00 - 00							11800			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							896000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8658 - 00 - 112 - 00 - 00 - 00							2600				
2055 - 00 - 104 - 67 - 00 - 01							<b>51</b>	<b>416</b>	<b>01-APR-21</b>	<b>46591</b>	<b>42680</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3911</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3706				
2055 - 00 - 104 - 67 - 00 - 01							<b>100</b>	<b>913</b>	<b>27-APR-21</b>	<b>21337670</b>	<b>19627459</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1710211</b>
0028 - 00 - 107 - 00 - 00 - 00							93025			<b>DDO CODE:-</b>	<b>300017</b>
0030 - 02 - 102 - 00 - 00 - 00							2975				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				

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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							16500				
8342 - 00 - 117 - 01 - 02 - 00							1596011				
2055 - 00 - 104 - 67 - 00 - 01 48							365	01-APR-21	21235600	19531377	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>1704223</b>	
0028 - 00 - 107 - 00 - 00 - 00							92825		<b>DDO CODE:-</b>	<b>300017</b>	
0030 - 02 - 102 - 00 - 00 - 00							2960				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							16500				
8342 - 00 - 117 - 01 - 02 - 00							1590238				
2055 - 00 - 104 - 67 - 00 - 02 47							364	01-APR-21	46500	46480	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>300017</b>	
2055 - 00 - 108 - 67 - 00 - 01 24							323	01-APR-21	12977525	10493237	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>2484288</b>	
0028 - 00 - 107 - 00 - 00 - 00							34800		<b>DDO CODE:-</b>	<b>300002</b>	
0030 - 02 - 102 - 00 - 00 - 00							870				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							5100				
8009 - 01 - 101 - 00 - 00 - 00							2426600				
8011 - 00 - 107 - 00 - 00 - 00							420				
8658 - 00 - 112 - 00 - 00 - 00							8998				
2055 - 00 - 108 - 67 - 00 - 01 27							326	01-APR-21	887432	886977	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>455</b>	
0030 - 02 - 102 - 00 - 00 - 00							455		<b>DDO CODE:-</b>	<b>300002</b>	
2055 - 00 - 108 - 67 - 00 - 01 25							324	01-APR-21	8823801	8101233	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>722568</b>	
0028 - 00 - 107 - 00 - 00 - 00							37400		<b>DDO CODE:-</b>	<b>300002</b>	
0030 - 02 - 102 - 00 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							3550				
8011 - 00 - 107 - 00 - 00 - 00							330				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							680288				
2055 - 00 - 108 - 67 - 00 - 02 26							325	01-APR-21	210000	209940	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	60	
0030 - 02 - 102 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	300002	
2055 - 00 - 108 - 67 - 00 - 02 28							327	01-APR-21	29016	29001	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	300002	
2055 - 00 - 109 - 68 - 00 - 01 16							236	01-APR-21	1154132	798942	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	355190	
0028 - 00 - 107 - 00 - 00 - 00							2000		<b>DDO CODE:-</b>	300001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							6250				
8009 - 01 - 101 - 00 - 00 - 00							254500				
8658 - 00 - 112 - 00 - 00 - 00							90000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2055 - 00 - 109 - 68 - 00 - 01 110							992	27-APR-21	292640	292485	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	155	
0030 - 02 - 102 - 00 - 00 - 00							155		<b>DDO CODE:-</b>	300001	
2055 - 00 - 109 - 68 - 00 - 01 102							946	27-APR-21	1154132	796942	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	357190	
0028 - 00 - 107 - 00 - 00 - 00							2000		<b>DDO CODE:-</b>	300001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							6250				
8009 - 01 - 101 - 00 - 00 - 00							256500				
8658 - 00 - 112 - 00 - 00 - 00							90000				
8658 - 00 - 123 - 00 - 00 - 00							240				

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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 - 114 - 70 - 00 - 01 98							1021	27-APR-21
<====Deduction Classification====>							245440	245310
Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130	DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 01 4							116	01-APR-21
<====Deduction Classification====>							253552	253422
Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130	DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 01 99							1022	27-APR-21
<====Deduction Classification====>							7260369	5623883
Deduction Amount							NET DED:-	1636486
0028 - 00 - 107 - 00 - 00 - 00							22275	DDO CODE:- 300004
0030 - 02 - 102 - 00 - 00 - 00							640	
0070 - 60 - 800 - 03 - 00 - 00							4000	
0216 - 01 - 106 - 02 - 00 - 00							2050	
7610 - 00 - 202 - 62 - 00 - 00							7800	
8009 - 01 - 101 - 00 - 00 - 00							1288600	
8011 - 00 - 107 - 00 - 00 - 00							2140	
8342 - 00 - 117 - 01 - 02 - 00							228861	
8658 - 00 - 112 - 00 - 00 - 00							80000	
8658 - 00 - 123 - 00 - 00 - 00							120	
2055 - 00 - 114 - 70 - 00 - 01 1							113	01-APR-21
<====Deduction Classification====>							7000	6995
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 300004
2055 - 00 - 114 - 70 - 00 - 01 3							115	01-APR-21
<====Deduction Classification====>							7345835	5754249
Deduction Amount							NET DED:-	1591586
0028 - 00 - 107 - 00 - 00 - 00							22475	DDO CODE:- 300004
0030 - 02 - 102 - 00 - 00 - 00							640	
0070 - 60 - 800 - 03 - 00 - 00							4000	
0216 - 01 - 106 - 02 - 00 - 00							2050	
7610 - 00 - 202 - 62 - 00 - 00							7800	
8009 - 01 - 101 - 00 - 00 - 00							1243500	
8011 - 00 - 107 - 00 - 00 - 00							2140	
8342 - 00 - 117 - 01 - 02 - 00							228861	
8658 - 00 - 112 - 00 - 00 - 00							80000	
8658 - 00 - 123 - 00 - 00 - 00							120	

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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 - 114 - 70 - 00 - 02		<b>2</b>	<b>114</b>	<b>01-APR-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>300004</b>	
2055 - 00 - 114 - 70 - 00 - 02		<b>109</b>	<b>972</b>	<b>27-APR-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>300004</b>	
2055 - 00 - 116 - 00 - 00 - 01		<b>84</b>	<b>661</b>	<b>22-APR-21</b>			<b>463905</b>	<b>423444</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>40461</b>	
0028 - 00 - 107 - 00 - 00 - 00				1850			<b>DDO CODE:-</b>	<b>300018</b>	
0030 - 02 - 102 - 00 - 00 - 00				55					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				38436					
2055 - 00 - 116 - 00 - 00 - 01		<b>85</b>	<b>662</b>	<b>22-APR-21</b>			<b>28750</b>	<b>28620</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>130</b>	
0028 - 00 - 107 - 00 - 00 - 00				125			<b>DDO CODE:-</b>	<b>300018</b>	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 116 - 00 - 00 - 01		<b>11</b>	<b>171</b>	<b>01-APR-21</b>			<b>28750</b>	<b>28620</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>130</b>	
0028 - 00 - 107 - 00 - 00 - 00				125			<b>DDO CODE:-</b>	<b>300018</b>	
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 116 - 00 - 00 - 01		<b>13</b>	<b>173</b>	<b>01-APR-21</b>			<b>463905</b>	<b>423444</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>40461</b>	
0028 - 00 - 107 - 00 - 00 - 00				1850			<b>DDO CODE:-</b>	<b>300018</b>	
0030 - 02 - 102 - 00 - 00 - 00				55					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				38436					
2055 - 00 - 116 - 00 - 00 - 01		<b>86</b>	<b>663</b>	<b>22-APR-21</b>			<b>47200</b>	<b>47175</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00				25			<b>DDO CODE:-</b>	<b>300018</b>	
2055 - 00 - 116 - 00 - 00 - 01		<b>12</b>	<b>172</b>	<b>01-APR-21</b>			<b>48760</b>	<b>48735</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00				25			<b>DDO CODE:-</b>	<b>300018</b>	
2055 - 00 - 800 - 74 - 00 - 01		<b>94</b>	<b>1001</b>	<b>27-APR-21</b>			<b>21000</b>	<b>20990</b>	
<====Deduction Classification====>					Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00				10			<b>DDO CODE:-</b>	<b>300006</b>	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 800 - 74 - 00 - 01 19 277 01-APR-21							21000	20990
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	300006
2055 - 00 - 800 - 74 - 00 - 01 18 276 01-APR-21							667477	413055
<====Deduction Classification====> Deduction Amount							NET DED:-	254422
0028 - 00 - 107 - 00 - 00 - 00 875							DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00 25								
0070 - 60 - 800 - 03 - 00 - 00 3000								
7610 - 00 - 202 - 62 - 00 - 00 20000								
8009 - 01 - 101 - 00 - 00 - 00 225000								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 5102								
2055 - 00 - 800 - 74 - 00 - 01 95 1002 27-APR-21							667477	413055
<====Deduction Classification====> Deduction Amount							NET DED:-	254422
0028 - 00 - 107 - 00 - 00 - 00 875							DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00 25								
0070 - 60 - 800 - 03 - 00 - 00 3000								
7610 - 00 - 202 - 62 - 00 - 00 20000								
8009 - 01 - 101 - 00 - 00 - 00 225000								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 5102								
2055 - 00 - 800 - 75 - 00 - 01 52 436 01-APR-21							126776	126711
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 65							DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01 21 279 01-APR-21							6655155	6246102
<====Deduction Classification====> Deduction Amount							NET DED:-	409053
0028 - 00 - 107 - 00 - 00 - 00 20325							DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00 510								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 1400								
8011 - 00 - 107 - 00 - 00 - 00 1040								
8342 - 00 - 117 - 01 - 02 - 00 381818								
8658 - 00 - 112 - 00 - 00 - 00 1960								



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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 - 800 - 75 - 00 - 01	97	1004	27-APR-21		6616706	6209838		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		20125			NET DED:-	406868		
0030 - 02 - 102 - 00 - 00 - 00		505			DDO CODE:-	300006		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8011 - 00 - 107 - 00 - 00 - 00		1040						
8342 - 00 - 117 - 01 - 02 - 00		379838						
8658 - 00 - 112 - 00 - 00 - 00		1960						
2055 - 00 - 800 - 75 - 00 - 01	96	1003	27-APR-21		12407275	9761640		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		26200			NET DED:-	2645635		
0030 - 02 - 102 - 00 - 00 - 00		655			DDO CODE:-	300006		
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		2595500						
8011 - 00 - 107 - 00 - 00 - 00		30						
8658 - 00 - 112 - 00 - 00 - 00		19100						
2055 - 00 - 800 - 75 - 00 - 01	20	278	01-APR-21		12487441	10111571		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		26400			NET DED:-	2375870		
0030 - 02 - 102 - 00 - 00 - 00		660			DDO CODE:-	300006		
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		2325500						
8011 - 00 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		19100						
2055 - 00 - 800 - 75 - 00 - 01	93	1000	27-APR-21		122720	122655		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65		
					DDO CODE:-	300006		
2070 - 00 - 106 - 60 - 00 - 01	6	208	01-APR-21		306350	169675		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	136675		
					DDO CODE:-	300003		

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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							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2070 - 00 - 106 - 60 - 00 - 01							<b>24</b>	<b>476</b>	<b>16-APR-21</b>	<b>306350</b>	<b>169675</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>136675</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>300003</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2070 - 00 - 106 - 60 - 00 - 01							<b>20</b>	<b>446</b>	<b>03-APR-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>300003</b>
2070 - 00 - 106 - 60 - 00 - 01							<b>3</b>	<b>205</b>	<b>01-APR-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>300003</b>
2070 - 00 - 106 - 60 - 00 - 01							<b>7</b>	<b>226</b>	<b>01-APR-21</b>	<b>48760</b>	<b>48735</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 106 - 60 - 00 - 01							<b>54</b>	<b>917</b>	<b>27-APR-21</b>	<b>292640</b>	<b>292485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155</b>
0030 - 02 - 102 - 00 - 00 - 00							155			<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 01							<b>5</b>	<b>207</b>	<b>01-APR-21</b>	<b>781374</b>	<b>626724</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>154650</b>
0028 - 00 - 107 - 00 - 00 - 00							2400			<b>DDO CODE:-</b>	<b>300003</b>
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							150500				
8011 - 00 - 107 - 00 - 00 - 00							90				

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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 - 107 - 60 - 00 - 01	<b>4</b>	<b>206</b>	<b>01-APR-21</b>		<b>394199</b>	<b>361019</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1750			<b>NET DED:-</b>	<b>33180</b>		
0030 - 02 - 102 - 00 - 00 - 00		50			<b>DDO CODE:-</b>	<b>300003</b>		
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		31290						
2070 - 00 - 107 - 60 - 00 - 01	<b>2</b>	<b>204</b>	<b>01-APR-21</b>		<b>146280</b>	<b>146205</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75			<b>NET DED:-</b>	<b>75</b>		
					<b>DDO CODE:-</b>	<b>300003</b>		
2070 - 00 - 107 - 60 - 00 - 01	<b>55</b>	<b>918</b>	<b>27-APR-21</b>		<b>141600</b>	<b>141525</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75			<b>NET DED:-</b>	<b>75</b>		
					<b>DDO CODE:-</b>	<b>300003</b>		
2070 - 00 - 107 - 60 - 00 - 01	<b>25</b>	<b>477</b>	<b>16-APR-21</b>		<b>781374</b>	<b>626724</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2400			<b>NET DED:-</b>	<b>154650</b>		
0030 - 02 - 102 - 00 - 00 - 00		60			<b>DDO CODE:-</b>	<b>300003</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		150500						
8011 - 00 - 107 - 00 - 00 - 00		90						
2070 - 00 - 107 - 60 - 00 - 01	<b>23</b>	<b>475</b>	<b>16-APR-21</b>		<b>394199</b>	<b>361019</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1750			<b>NET DED:-</b>	<b>33180</b>		
0030 - 02 - 102 - 00 - 00 - 00		50			<b>DDO CODE:-</b>	<b>300003</b>		
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		31290						
2070 - 00 - 108 - 60 - 00 - 01	<b>29</b>	<b>481</b>	<b>16-APR-21</b>		<b>2758325</b>	<b>2519729</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13050			<b>NET DED:-</b>	<b>238596</b>		
0030 - 02 - 102 - 00 - 00 - 00		345			<b>DDO CODE:-</b>	<b>300007</b>		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		540						

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							216861				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2070 - 00 - 108 - 60 - 00 - 01 31							483	16-APR-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 - 01 39							769	23-APR-21	292640	292485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							155		NET DED:-	155	
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 28							480	16-APR-21	279990	163665	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	116325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							25000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8658 - 00 - 112 - 00 - 00 - 00							70000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 108 - 60 - 00 - 01 27							479	16-APR-21	375807	296164	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1300		NET DED:-	79643	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300007	
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14063				
2070 - 00 - 108 - 60 - 00 - 01 26							478	16-APR-21	5583869	4678705	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							16200		NET DED:-	905164	
0030 - 02 - 102 - 00 - 00 - 00							405		DDO CODE:-	300007	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							4200				
8009 - 01 - 101 - 00 - 00 - 00							821500				

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								50959			
8658 - 00 - 112 - 00 - 00 - 00								7900			
2070 - 00 - 108 - 60 - 00 - 01 16							358	01-APR-21	2737075	2498479	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>238596</b>	
0028 - 00 - 107 - 00 - 00 - 00								13050	<b>DDO CODE:-</b>	<b>300007</b>	
0030 - 02 - 102 - 00 - 00 - 00								345			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								216861			
8658 - 00 - 112 - 00 - 00 - 00								1800			
2070 - 00 - 108 - 60 - 00 - 01 11							296	01-APR-21	5652557	4793588	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>858969</b>	
0028 - 00 - 107 - 00 - 00 - 00								16400	<b>DDO CODE:-</b>	<b>300007</b>	
0030 - 02 - 102 - 00 - 00 - 00								410			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								4300			
8009 - 01 - 101 - 00 - 00 - 00								775000			
8342 - 00 - 117 - 01 - 02 - 00								50959			
8658 - 00 - 112 - 00 - 00 - 00								7900			
2070 - 00 - 108 - 60 - 00 - 01 9							294	01-APR-21	375122	295479	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>79643</b>	
0028 - 00 - 107 - 00 - 00 - 00								1300	<b>DDO CODE:-</b>	<b>300007</b>	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								64000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								14063			
2070 - 00 - 108 - 60 - 00 - 01 30							482	16-APR-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>300007</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
2070 - 00 - 108 - 60 - 00 - 01							10	295	01-APR-21	279990	163665
<====Deduction Classification====>							Deduction Amount			NET DED:-	116325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							25000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8658 - 00 - 112 - 00 - 00 - 00							70000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 108 - 60 - 00 - 02							12	297	01-APR-21	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							8	293	01-APR-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							40	799	26-APR-21	630	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	630
0801 - 01 - 800 - 01 - 00 - 00							630			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							41	800	26-APR-21	6000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6000
0801 - 01 - 800 - 01 - 00 - 00							6000			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							44	803	26-APR-21	1029	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1029
0801 - 01 - 800 - 01 - 00 - 00							1029			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							43	802	26-APR-21	1673	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1673
0801 - 01 - 800 - 01 - 00 - 00							1673			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							42	801	26-APR-21	1120	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1120
0801 - 01 - 800 - 01 - 00 - 00							1120			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							37	548	19-APR-21	2010	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2010
0041 - 00 - 102 - 01 - 00 - 00							2010			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>								
2070 - 00 - 108 - 60 - 00 - 51	<b>36</b>	<b>547</b>	<b>19-APR-21</b>	<b>800</b>	<b>0</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>800</b>
0041 - 00 - 102 - 01 - 00 - 00		800				<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>35</b>	<b>546</b>	<b>19-APR-21</b>	<b>800</b>	<b>0</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>800</b>
0041 - 00 - 102 - 01 - 00 - 00		800				<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 51	<b>38</b>	<b>549</b>	<b>19-APR-21</b>	<b>2010</b>	<b>0</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>2010</b>
0041 - 00 - 102 - 01 - 00 - 00		2010				<b>DDO CODE:-</b>	<b>300007</b>	
<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2055 - 00 - 108 - 66 - 00 - 01	<b>23</b>	<b>948</b>	<b>23-APR-21</b>	<b>7179249</b>	<b>6251309</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>927940</b>
0028 - 00 - 107 - 00 - 00 - 00		21600				<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		697700						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		203570						
2055 - 00 - 108 - 66 - 00 - 02	<b>11</b>	<b>291</b>	<b>01-APR-21</b>	<b>146280</b>	<b>146205</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>75</b>
0030 - 02 - 102 - 00 - 00 - 00		75				<b>DDO CODE:-</b>	<b>300213</b>	
2055 - 00 - 109 - 00 - 45 - 01	<b>3</b>	<b>161</b>	<b>01-APR-21</b>	<b>1838532</b>	<b>1328170</b>			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>510362</b>
0028 - 00 - 107 - 00 - 00 - 00		5400				<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00		140						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		447000						

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<b>30 Police</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						270					
8342 - 00 - 117 - 01 - 02 - 00						45832					
8658 - 00 - 112 - 00 - 00 - 00						7000					
8658 - 00 - 123 - 00 - 00 - 00						120					
2055 - 00 - 109 - 00 - 45 - 01 4						<b>162</b>	<b>01-APR-21</b>		<b>11610516</b>	<b>10065139</b>	
<=====Deduction Classification=====>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>1545377</b>
0028 - 00 - 107 - 00 - 00 - 00						39300			<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00						1000					
0070 - 60 - 800 - 03 - 00 - 00						500					
0216 - 01 - 106 - 02 - 00 - 00						1600					
8009 - 01 - 101 - 00 - 00 - 00						1086700					
8011 - 00 - 107 - 00 - 00 - 00						400					
8342 - 00 - 117 - 01 - 02 - 00						408884					
8658 - 00 - 112 - 00 - 00 - 00						6993					
2055 - 00 - 109 - 00 - 45 - 01 5						<b>163</b>	<b>01-APR-21</b>		<b>7170339</b>	<b>6259777</b>	
<=====Deduction Classification=====>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>910562</b>
0028 - 00 - 107 - 00 - 00 - 00						21600			<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						680700					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						203192					
2055 - 00 - 109 - 00 - 45 - 01 8						<b>166</b>	<b>01-APR-21</b>		<b>4685243</b>	<b>4038159</b>	
<=====Deduction Classification=====>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>647084</b>
0028 - 00 - 107 - 00 - 00 - 00						14850			<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00						375					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						522700					



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<b>30 Police</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							120				
8342 - 00 - 117 - 01 - 02 - 00							107889				
2055 - 00 - 109 - 00 - 45 - 01 9							167	01-APR-21	4566551	3718844	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>847707</b>	
0028 - 00 - 107 - 00 - 00 - 00							15350		<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							710000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							120787				
2055 - 00 - 109 - 00 - 45 - 01 10							168	01-APR-21	2492620	2115038	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>377582</b>	
0028 - 00 - 107 - 00 - 00 - 00							8400		<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							288500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							80347				
2055 - 00 - 109 - 00 - 45 - 01 21							946	23-APR-21	1841147	1312596	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>528551</b>	
0028 - 00 - 107 - 00 - 00 - 00							5400		<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							462000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							46021				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 45 - 01 22							947	23-APR-21	11681315	10121975	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1559340</b>	
0028 - 00 - 107 - 00 - 00 - 00							39450		<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====>							<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						1005					
0070 - 60 - 800 - 03 - 00 - 00						500					
0216 - 01 - 106 - 02 - 00 - 00						1450					
8009 - 01 - 101 - 00 - 00 - 00						1095700					
8011 - 00 - 107 - 00 - 00 - 00						400					
8342 - 00 - 117 - 01 - 02 - 00						413842					
8658 - 00 - 112 - 00 - 00 - 00						6993					
2055 - 00 - 109 - 00 - 45 - 01	<b>24</b>	<b>949</b>	<b>23-APR-21</b>				<b>3159244</b>		<b>2526923</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						10850					
0030 - 02 - 102 - 00 - 00 - 00						290					
0216 - 01 - 106 - 02 - 00 - 00						400					
8009 - 01 - 101 - 00 - 00 - 00						521500					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						98523					
8658 - 00 - 112 - 00 - 00 - 00						698					
2055 - 00 - 109 - 00 - 45 - 01	<b>25</b>	<b>950</b>	<b>23-APR-21</b>				<b>2777370</b>		<b>2452145</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						9600					
0030 - 02 - 102 - 00 - 00 - 00						245					
8009 - 01 - 101 - 00 - 00 - 00						214000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						101260					
2055 - 00 - 109 - 00 - 45 - 01	<b>27</b>	<b>952</b>	<b>23-APR-21</b>				<b>4577866</b>		<b>3727970</b>		
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						15350					
0030 - 02 - 102 - 00 - 00 - 00						390					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						712000					
8011 - 00 - 107 - 00 - 00 - 00						180					
							<b>NET DED:-</b>		<b>849896</b>		
							<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
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00						120976				
2055 - 00 - 109 - 00 - 45 - 01 28						953	23-APR-21	2533549	2148207	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	385342	
0028 - 00 - 107 - 00 - 00 - 00						8375		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00						215				
8009 - 01 - 101 - 00 - 00 - 00						298500				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						78132				
2055 - 00 - 109 - 00 - 45 - 01 30						955	23-APR-21	12000	11995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 2						160	01-APR-21	12000	11995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 1						159	01-APR-21	2483386	1996511	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	486875	
0028 - 00 - 107 - 00 - 00 - 00						7600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00						195				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						430500				
8342 - 00 - 117 - 01 - 02 - 00						47580				
2055 - 00 - 109 - 00 - 45 - 01 29						954	23-APR-21	2450775	1986801	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	463974	
0028 - 00 - 107 - 00 - 00 - 00						7600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00						195				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						404000				
8342 - 00 - 117 - 01 - 02 - 00						51179				
2055 - 00 - 109 - 00 - 45 - 01 26						951	23-APR-21	4679662	3863397	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	816265	
0028 - 00 - 107 - 00 - 00 - 00						14650		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00						370				

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<b>30 Police</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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							695200				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							104775				
2055 - 00 - 109 - 00 - 45 - 01 7							165	01-APR-21	3126104	2499342	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>626762</b>	
0028 - 00 - 107 - 00 - 00 - 00							10700		<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00							285				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							518500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							96119				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01 6							164	01-APR-21	2791218	2483171	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>308047</b>	
0028 - 00 - 107 - 00 - 00 - 00							9750		<b>DDO CODE:-</b>	<b>300213</b>	
0030 - 02 - 102 - 00 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							102927				
2055 - 00 - 109 - 00 - 45 - 02 36							1120	27-APR-21	103840	103785	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>55</b>	
0030 - 02 - 102 - 00 - 00 - 00							55		<b>DDO CODE:-</b>	<b>300213</b>	
2055 - 00 - 109 - 00 - 45 - 02 32							1116	27-APR-21	84960	84915	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>45</b>	
0030 - 02 - 102 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	<b>300213</b>	
2055 - 00 - 109 - 00 - 45 - 02 38							1122	27-APR-21	103840	103785	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>55</b>	
0030 - 02 - 102 - 00 - 00 - 00							55		<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 - 02		39	1140	27-APR-21	66080	66045
<====Deduction Classification====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02		12	292	01-APR-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		13	293	01-APR-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		14	294	01-APR-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		17	297	01-APR-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		18	298	01-APR-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		19	324	01-APR-21	87768	87723
<====Deduction Classification====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02		20	430	09-APR-21	1236096	1235501
<====Deduction Classification====>		Deduction Amount			NET DED:-	595
0030 - 02 - 102 - 00 - 00 - 00			595		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02		15	295	01-APR-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		31	1115	27-APR-21	141600	141525
<====Deduction Classification====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02		16	296	01-APR-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		35	1119	27-APR-21	207680	207570
<====Deduction Classification====>		Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110		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 - 02	<b>34</b>	<b>1118</b>	<b>27-APR-21</b>	<b>151040</b>	<b>150960</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00		80		<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 02	<b>33</b>	<b>1117</b>	<b>27-APR-21</b>	<b>207368</b>	<b>207258</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>110</b>
0030 - 02 - 102 - 00 - 00 - 00		110		<b>DDO CODE:-</b>	<b>300213</b>			
2055 - 00 - 109 - 00 - 45 - 02	<b>37</b>	<b>1121</b>	<b>27-APR-21</b>	<b>75520</b>	<b>75480</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00		40		<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>2</b>	<b>266</b>	<b>01-APR-21</b>	<b>2619083</b>	<b>2326404</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>292679</b>
0028 - 00 - 107 - 00 - 00 - 00		9650		<b>DDO CODE:-</b>	<b>300416</b>			
0030 - 02 - 102 - 00 - 00 - 00		245						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		159500						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		122374						
8658 - 00 - 112 - 00 - 00 - 00		100						
2055 - 00 - 109 - 00 - 46 - 01	<b>5</b>	<b>269</b>	<b>01-APR-21</b>	<b>1572961</b>	<b>1398695</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>174266</b>
0028 - 00 - 107 - 00 - 00 - 00		5400		<b>DDO CODE:-</b>	<b>300416</b>			
0030 - 02 - 102 - 00 - 00 - 00		140						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		112300						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		56246						

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<b>30 Police</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 00 - 46 - 01	6	270	01-APR-21			5035679	4291988	
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		17300						
0030 - 02 - 102 - 00 - 00 - 00		440						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		561000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		164441						
2055 - 00 - 109 - 00 - 46 - 01	7	271	01-APR-21			2515743	2177623	
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8100						
0030 - 02 - 102 - 00 - 00 - 00		210						
8009 - 01 - 101 - 00 - 00 - 00		275000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		54780						
2055 - 00 - 109 - 00 - 46 - 01	11	734	23-APR-21			2625176	2327012	
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9650						
0030 - 02 - 102 - 00 - 00 - 00		245						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		164500						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		122859						
8658 - 00 - 112 - 00 - 00 - 00		100						
2055 - 00 - 109 - 00 - 46 - 01	3	267	01-APR-21			3080180	2563602	
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9650						
0030 - 02 - 102 - 00 - 00 - 00		245						
8009 - 01 - 101 - 00 - 00 - 00		425000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		79033						
8658 - 00 - 112 - 00 - 00 - 00		2500						

**NET DED:- 743691**  
**DDO CODE:- 300416**

**NET DED:- 338120**  
**DDO CODE:- 300416**

**NET DED:- 298164**  
**DDO CODE:- 300416**

**NET DED:- 516578**  
**DDO CODE:- 300416**

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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	
2055 - 00 - 109 - 00 - 46 - 01 9							732	23-APR-21
<====Deduction Classification====>								
Deduction Amount							5057851	4317541
							NET DED:-	740310
							DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00					17300			
0030 - 02 - 102 - 00 - 00 - 00					440			
0216 - 01 - 106 - 02 - 00 - 00					450			
8009 - 01 - 101 - 00 - 00 - 00					556000			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					166060			
2055 - 00 - 109 - 00 - 46 - 01 10							733	23-APR-21
<====Deduction Classification====>								
Deduction Amount							2482909	2142348
							NET DED:-	340561
							DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00					7950			
0030 - 02 - 102 - 00 - 00 - 00					205			
8009 - 01 - 101 - 00 - 00 - 00					280000			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					52376			
2055 - 00 - 109 - 00 - 46 - 01 12							735	23-APR-21
<====Deduction Classification====>								
Deduction Amount							3086254	2569109
							NET DED:-	517145
							DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00					9650			
0030 - 02 - 102 - 00 - 00 - 00					245			
8009 - 01 - 101 - 00 - 00 - 00					425000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					79600			
8658 - 00 - 112 - 00 - 00 - 00					2500			
2055 - 00 - 109 - 00 - 46 - 01 13							736	23-APR-21
<====Deduction Classification====>								
Deduction Amount							1625706	1447222
							NET DED:-	178484
							DDO CODE:-	300416
0028 - 00 - 107 - 00 - 00 - 00					5550			
0030 - 02 - 102 - 00 - 00 - 00					145			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					112300			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					60309			



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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
2055 - 00 - 109 - 00 - 46 - 01 14 737 23-APR-21							2423204	2130383
<====Deduction Classification====> Deduction Amount							NET DED:-	292821
0028 - 00 - 107 - 00 - 00 - 00 8500							DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00 220								
8009 - 01 - 101 - 00 - 00 - 00 202100								
8342 - 00 - 117 - 01 - 02 - 00 82001								
2055 - 00 - 109 - 00 - 46 - 01 15 738 23-APR-21							1880714	1360237
<====Deduction Classification====> Deduction Amount							NET DED:-	520477
0028 - 00 - 107 - 00 - 00 - 00 5100							DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00 135								
0070 - 60 - 800 - 03 - 00 - 00 4000								
0216 - 01 - 106 - 02 - 00 - 00 2100								
8009 - 01 - 101 - 00 - 00 - 00 463000								
8011 - 00 - 107 - 00 - 00 - 00 210								
8342 - 00 - 117 - 01 - 02 - 00 45812								
8658 - 00 - 123 - 00 - 00 - 00 120								
2055 - 00 - 109 - 00 - 46 - 01 4 268 01-APR-21							2400699	2123686
<====Deduction Classification====> Deduction Amount							NET DED:-	277013
0028 - 00 - 107 - 00 - 00 - 00 8500							DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00 220								
8009 - 01 - 101 - 00 - 00 - 00 188100								
8342 - 00 - 117 - 01 - 02 - 00 80193								
2055 - 00 - 109 - 00 - 46 - 01 1 265 01-APR-21							1875998	1355899
<====Deduction Classification====> Deduction Amount							NET DED:-	520099
0028 - 00 - 107 - 00 - 00 - 00 5100							DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00 135								
0070 - 60 - 800 - 03 - 00 - 00 4000								
0216 - 01 - 106 - 02 - 00 - 00 2100								
8009 - 01 - 101 - 00 - 00 - 00 463000								
8011 - 00 - 107 - 00 - 00 - 00 210								
8342 - 00 - 117 - 01 - 02 - 00 45434								
8658 - 00 - 123 - 00 - 00 - 00 120								

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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 - 02	<b>8</b>	<b>368</b>	<b>05-APR-21</b>	<b>Gross</b>	<b>546112</b>	<b>Net</b>	<b>545832</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0030 - 02 - 102 - 00 - 00 - 00		280		<b>NET DED:-</b>		<b>280</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 - 109 - 00 - 47 - 01	<b>3</b>	<b>357</b>	<b>22-APR-21</b>	<b>Gross</b>	<b>60780</b>	<b>Net</b>	<b>55545</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>		<b>5235</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>		<b>300112</b>		
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2055 - 00 - 109 - 00 - 47 - 01	<b>4</b>	<b>358</b>	<b>22-APR-21</b>	<b>Gross</b>	<b>6554331</b>	<b>Net</b>	<b>5465644</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00		21725		<b>NET DED:-</b>		<b>1088687</b>		
0030 - 02 - 102 - 00 - 00 - 00		560		<b>DDO CODE:-</b>		<b>300112</b>		
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		2250						
8009 - 01 - 101 - 00 - 00 - 00		852000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		199383						
8658 - 00 - 112 - 00 - 00 - 00		6759						
2055 - 00 - 109 - 00 - 47 - 01	<b>1</b>	<b>15</b>	<b>01-APR-21</b>	<b>Gross</b>	<b>6504371</b>	<b>Net</b>	<b>5454519</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>	
0028 - 00 - 107 - 00 - 00 - 00		21525		<b>NET DED:-</b>		<b>1049852</b>		
0030 - 02 - 102 - 00 - 00 - 00		555		<b>DDO CODE:-</b>		<b>300112</b>		
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		1650						
8009 - 01 - 101 - 00 - 00 - 00		814000						
8011 - 00 - 107 - 00 - 00 - 00		480						

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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>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8342 - 00 - 117 - 01 - 02 - 00		199383						
8658 - 00 - 112 - 00 - 00 - 00		6759						
2055 - 00 - 109 - 00 - 47 - 02	<b>6</b>	<b>370</b>	<b>23-APR-21</b>		<b>198240</b>	<b>198135</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>105</b>		
0030 - 02 - 102 - 00 - 00 - 00		105			<b>DDO CODE:-</b>	<b>300112</b>		
2055 - 00 - 109 - 00 - 47 - 02	<b>5</b>	<b>369</b>	<b>23-APR-21</b>		<b>892500</b>	<b>892075</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>425</b>		
0030 - 02 - 102 - 00 - 00 - 00		425			<b>DDO CODE:-</b>	<b>300112</b>		
2055 - 00 - 109 - 00 - 47 - 02	<b>2</b>	<b>120</b>	<b>06-APR-21</b>		<b>204792</b>	<b>204687</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>105</b>		
0030 - 02 - 102 - 00 - 00 - 00		105			<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>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2055 - 00 - 104 - 65 - 00 - 01	<b>45</b>	<b>647</b>	<b>27-APR-21</b>		<b>5002229</b>	<b>4554434</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>447795</b>		
8658 - 00 - 112 - 00 - 00 - 00		1288			<b>DDO CODE:-</b>	<b>300315</b>		
8342 - 00 - 117 - 01 - 02 - 00		307282						
8011 - 00 - 107 - 00 - 00 - 00		210						
8009 - 01 - 101 - 00 - 00 - 00		118000						
0028 - 00 - 107 - 00 - 00 - 00		20500						
0030 - 02 - 102 - 00 - 00 - 00		515						
2055 - 00 - 104 - 65 - 00 - 01	<b>46</b>	<b>648</b>	<b>27-APR-21</b>		<b>5155787</b>	<b>4646475</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>509312</b>		
8658 - 00 - 112 - 00 - 00 - 00		1523			<b>DDO CODE:-</b>	<b>300315</b>		
8342 - 00 - 117 - 01 - 02 - 00		306854						
8011 - 00 - 107 - 00 - 00 - 00		510						
8009 - 01 - 101 - 00 - 00 - 00		179000						
0028 - 00 - 107 - 00 - 00 - 00		20900						

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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							525				
2055 - 00 - 104 - 65 - 00 - 01 47							649	27-APR-21	5253511	4756162	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	497349	
8342 - 00 - 117 - 01 - 02 - 00							319384		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							156000				
0028 - 00 - 107 - 00 - 00 - 00							21250				
0030 - 02 - 102 - 00 - 00 - 00							535				
2055 - 00 - 104 - 65 - 00 - 01 48							650	27-APR-21	5103376	4677396	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	425980	
8342 - 00 - 117 - 01 - 02 - 00							322040		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							81000				
0028 - 00 - 107 - 00 - 00 - 00							21500				
0030 - 02 - 102 - 00 - 00 - 00							540				
2055 - 00 - 104 - 65 - 00 - 01 49							651	27-APR-21	9105470	8401506	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	703964	
8342 - 00 - 117 - 01 - 02 - 00							661524		DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00							41050				
0030 - 02 - 102 - 00 - 00 - 00							1390				
2055 - 00 - 104 - 65 - 00 - 01 50							652	27-APR-21	5248352	4517915	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	730437	
8658 - 00 - 112 - 00 - 00 - 00							4286		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00							218336				
8011 - 00 - 107 - 00 - 00 - 00							480				
0216 - 01 - 106 - 02 - 00 - 00							150				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							487500				
0028 - 00 - 107 - 00 - 00 - 00							19075				
0030 - 02 - 102 - 00 - 00 - 00							490				

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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	<b>1</b>	<b>100</b>	<b>01-APR-21</b>		<b>5253511</b>	<b>4766162</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>487349</b>		
8342 - 00 - 117 - 01 - 02 - 00		319384			<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		146000						
0028 - 00 - 107 - 00 - 00 - 00		21250						
0030 - 02 - 102 - 00 - 00 - 00		535						
2055 - 00 - 104 - 65 - 00 - 01	<b>2</b>	<b>101</b>	<b>01-APR-21</b>		<b>5155787</b>	<b>4654475</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>501312</b>		
8658 - 00 - 112 - 00 - 00 - 00		1523			<b>DDO CODE:-</b>	<b>300315</b>		
8342 - 00 - 117 - 01 - 02 - 00		306854						
8011 - 00 - 107 - 00 - 00 - 00		510						
8009 - 01 - 101 - 00 - 00 - 00		171000						
0028 - 00 - 107 - 00 - 00 - 00		20900						
0030 - 02 - 102 - 00 - 00 - 00		525						
2055 - 00 - 104 - 65 - 00 - 01	<b>44</b>	<b>646</b>	<b>27-APR-21</b>		<b>4069575</b>	<b>3506211</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>563364</b>		
8658 - 00 - 112 - 00 - 00 - 00		855			<b>DDO CODE:-</b>	<b>300315</b>		
8342 - 00 - 117 - 01 - 02 - 00		182124						
8011 - 00 - 107 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		364000						
0028 - 00 - 107 - 00 - 00 - 00		14850						
0030 - 02 - 102 - 00 - 00 - 00		445						
2055 - 00 - 104 - 65 - 00 - 01	<b>43</b>	<b>645</b>	<b>27-APR-21</b>		<b>57299</b>	<b>42094</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>15205</b>		
8009 - 01 - 101 - 00 - 00 - 00		15000			<b>DDO CODE:-</b>	<b>300315</b>		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 104 - 65 - 00 - 01	<b>3</b>	<b>102</b>	<b>01-APR-21</b>		<b>9105470</b>	<b>8401506</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>703964</b>		
8342 - 00 - 117 - 01 - 02 - 00		661524			<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
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							41050				
0030 - 02 - 102 - 00 - 00 - 00							1390				
2055 - 00 - 104 - 65 - 00 - 01 23 96 01-APR-21							4162041		3548472		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>613569</b>
8658 - 00 - 112 - 00 - 00 - 00							855			<b>DDO CODE:-</b>	<b>300315</b>
8342 - 00 - 117 - 01 - 02 - 00							182124				
8011 - 00 - 107 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							414000				
0028 - 00 - 107 - 00 - 00 - 00							15050				
0030 - 02 - 102 - 00 - 00 - 00							450				
2055 - 00 - 104 - 65 - 00 - 01 24 97 01-APR-21							5259673		4542211		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>717462</b>
8658 - 00 - 112 - 00 - 00 - 00							4286			<b>DDO CODE:-</b>	<b>300315</b>
8342 - 00 - 117 - 01 - 02 - 00							218336				
8011 - 00 - 107 - 00 - 00 - 00							480				
0216 - 01 - 106 - 02 - 00 - 00							150				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							474500				
0028 - 00 - 107 - 00 - 00 - 00							19100				
0030 - 02 - 102 - 00 - 00 - 00							490				
2055 - 00 - 104 - 65 - 00 - 01 25 98 01-APR-21							5118110		4692080		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>426030</b>
8342 - 00 - 117 - 01 - 02 - 00							322040			<b>DDO CODE:-</b>	<b>300315</b>
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							81000				
0028 - 00 - 107 - 00 - 00 - 00							21550				
0030 - 02 - 102 - 00 - 00 - 00							540				
2055 - 00 - 104 - 65 - 00 - 01 26 99 01-APR-21							5092699		4631699		
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>461000</b>
8658 - 00 - 112 - 00 - 00 - 00							1288			<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=====>											
8342 - 00 - 117 - 01 - 02 - 00							307282				
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							131000				
0028 - 00 - 107 - 00 - 00 - 00							20700				
0030 - 02 - 102 - 00 - 00 - 00							520				
2055 - 00 - 104 - 65 - 00 - 01							<b>42</b>	<b>442</b>	<b>20-APR-21</b>	<b>16366</b>	<b>16361</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 66 - 00 - 01							<b>55</b>	<b>767</b>	<b>27-APR-21</b>	<b>3521929</b>	<b>3236705</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>285224</b>
8342 - 00 - 117 - 01 - 02 - 00							268079			<b>DDO CODE:-</b>	<b>300311</b>
0028 - 00 - 107 - 00 - 00 - 00							16725				
0030 - 02 - 102 - 00 - 00 - 00							420				
2055 - 00 - 104 - 66 - 00 - 01							<b>54</b>	<b>766</b>	<b>27-APR-21</b>	<b>6045173</b>	<b>5568583</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>476590</b>
8342 - 00 - 117 - 01 - 02 - 00							451390			<b>DDO CODE:-</b>	<b>300311</b>
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							24300				
0030 - 02 - 102 - 00 - 00 - 00							810				
2055 - 00 - 104 - 66 - 00 - 01							<b>53</b>	<b>765</b>	<b>27-APR-21</b>	<b>8496369</b>	<b>7835351</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>661018</b>
8342 - 00 - 117 - 01 - 02 - 00							621438			<b>DDO CODE:-</b>	<b>300311</b>
0216 - 01 - 106 - 02 - 00 - 00							700				
0028 - 00 - 107 - 00 - 00 - 00							37625				
0030 - 02 - 102 - 00 - 00 - 00							1255				
2055 - 00 - 104 - 66 - 00 - 01							<b>52</b>	<b>764</b>	<b>27-APR-21</b>	<b>5556849</b>	<b>4449928</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1106921</b>
8658 - 00 - 112 - 00 - 00 - 00							1161			<b>DDO CODE:-</b>	<b>300311</b>
8342 - 00 - 117 - 01 - 02 - 00							65805				
8011 - 00 - 107 - 00 - 00 - 00							330				
0216 - 01 - 106 - 02 - 00 - 00							1200				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							1017000				
0028 - 00 - 107 - 00 - 00 - 00							17000				
0030 - 02 - 102 - 00 - 00 - 00							425				
2055 - 00 - 104 - 66 - 00 - 01 51							763	27-APR-21	2540538	2342784	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>197754</b>	
8342 - 00 - 117 - 01 - 02 - 00							186079		<b>DDO CODE:-</b>	<b>300311</b>	
8011 - 00 - 107 - 00 - 00 - 00							50				
0028 - 00 - 107 - 00 - 00 - 00							11250				
0030 - 02 - 102 - 00 - 00 - 00							375				
2055 - 00 - 104 - 66 - 00 - 01 21							183	01-APR-21	8297681	7655042	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>642639</b>	
8342 - 00 - 117 - 01 - 02 - 00							603759		<b>DDO CODE:-</b>	<b>300311</b>	
0028 - 00 - 107 - 00 - 00 - 00							37625				
0030 - 02 - 102 - 00 - 00 - 00							1255				
2055 - 00 - 104 - 66 - 00 - 01 20							182	01-APR-21	6045173	5568583	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>476590</b>	
8342 - 00 - 117 - 01 - 02 - 00							451390		<b>DDO CODE:-</b>	<b>300311</b>	
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							24300				
0030 - 02 - 102 - 00 - 00 - 00							810				
2055 - 00 - 104 - 66 - 00 - 01 19							181	01-APR-21	3521929	3236705	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>285224</b>	
8342 - 00 - 117 - 01 - 02 - 00							268079		<b>DDO CODE:-</b>	<b>300311</b>	
0028 - 00 - 107 - 00 - 00 - 00							16725				
0030 - 02 - 102 - 00 - 00 - 00							420				
2055 - 00 - 104 - 66 - 00 - 01 18							180	01-APR-21	5564169	4463248	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1100921</b>	
8658 - 00 - 112 - 00 - 00 - 00							1161		<b>DDO CODE:-</b>	<b>300311</b>	
8342 - 00 - 117 - 01 - 02 - 00							65805				
8011 - 00 - 107 - 00 - 00 - 00							210				



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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							1011000				
0028 - 00 - 107 - 00 - 00 - 00							17000				
0030 - 02 - 102 - 00 - 00 - 00							425				
2055 - 00 - 104 - 66 - 00 - 01 22							217	01-APR-21	2506019	2311953	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>194066</b>	
8342 - 00 - 117 - 01 - 02 - 00							183066		<b>DDO CODE:-</b>	<b>300311</b>	
8011 - 00 - 107 - 00 - 00 - 00							50				
0028 - 00 - 107 - 00 - 00 - 00							10575				
0030 - 02 - 102 - 00 - 00 - 00							375				
2055 - 00 - 109 - 00 - 48 - 01 39							397	20-APR-21	1180207	1083660	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>96547</b>	
8342 - 00 - 117 - 01 - 02 - 00							91267		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4850				
0030 - 02 - 102 - 00 - 00 - 00							130				
2055 - 00 - 109 - 00 - 48 - 01 38							396	20-APR-21	1119433	1028695	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>90738</b>	
8342 - 00 - 117 - 01 - 02 - 00							85713		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01 40							398	20-APR-21	1183332	1087164	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>96168</b>	
8342 - 00 - 117 - 01 - 02 - 00							90973		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							150				

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							4700				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01 6							105	01-APR-21	2430931	2066681	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>364250</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							450				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							352000				
0028 - 00 - 107 - 00 - 00 - 00							6800				
0030 - 02 - 102 - 00 - 00 - 00							170				
2055 - 00 - 109 - 00 - 48 - 01 31							389	20-APR-21	1350335	1219158	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>131177</b>	
8342 - 00 - 117 - 01 - 02 - 00							61802		<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							5150				
0030 - 02 - 102 - 00 - 00 - 00							135				
2055 - 00 - 109 - 00 - 48 - 01 8							107	01-APR-21	1225194	1104050	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>121144</b>	
8342 - 00 - 117 - 01 - 02 - 00							52364		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							64000				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 48 - 01 5							104	01-APR-21	4617092	3795057	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>822035</b>	
8011 - 00 - 107 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	<b>300314</b>	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							808500				
0028 - 00 - 107 - 00 - 00 - 00							13000				

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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							325				
2055 - 00 - 109 - 00 - 48 - 01							<b>34</b>	<b>392</b>	<b>20-APR-21</b>	<b>1648717</b>	<b>1429735</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>218982</b>
8342 - 00 - 117 - 01 - 02 - 00							36827			<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							176000				
0028 - 00 - 107 - 00 - 00 - 00							5000				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01							<b>4</b>	<b>103</b>	<b>01-APR-21</b>	<b>2307455</b>	<b>1850982</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>456473</b>
8011 - 00 - 107 - 00 - 00 - 00							240			<b>DDO CODE:-</b>	<b>300314</b>
0216 - 01 - 106 - 02 - 00 - 00							1500				
7610 - 00 - 201 - 60 - 00 - 55							27778				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							419600				
0028 - 00 - 107 - 00 - 00 - 00							6200				
0030 - 02 - 102 - 00 - 00 - 00							155				
2055 - 00 - 109 - 00 - 48 - 01							<b>7</b>	<b>106</b>	<b>01-APR-21</b>	<b>1654289</b>	<b>1467074</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>187215</b>
0070 - 60 - 800 - 03 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>300314</b>
8009 - 01 - 101 - 00 - 00 - 00							181500				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							115				
2055 - 00 - 109 - 00 - 48 - 01							<b>10</b>	<b>109</b>	<b>01-APR-21</b>	<b>1527027</b>	<b>1315865</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>211162</b>
8342 - 00 - 117 - 01 - 02 - 00							33417			<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							172000				
0028 - 00 - 107 - 00 - 00 - 00							4600				

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							115				
2055 - 00 - 109 - 00 - 48 - 01 12							111	01-APR-21	1938406	1782562	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>155844</b>	
8342 - 00 - 117 - 01 - 02 - 00							147214		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							220				
0028 - 00 - 107 - 00 - 00 - 00							8200				
0030 - 02 - 102 - 00 - 00 - 00							210				
2055 - 00 - 109 - 00 - 48 - 01 13							112	01-APR-21	1355796	1246410	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>109386</b>	
8342 - 00 - 117 - 01 - 02 - 00							103496		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							5650				
0030 - 02 - 102 - 00 - 00 - 00							150				
2055 - 00 - 109 - 00 - 48 - 01 14							113	01-APR-21	1114422	1024122	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>90300</b>	
8342 - 00 - 117 - 01 - 02 - 00							85275		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 48 - 01 15							114	01-APR-21	1225042	1124813	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>100229</b>	
8342 - 00 - 117 - 01 - 02 - 00							94594		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							300				
0028 - 00 - 107 - 00 - 00 - 00							5050				
0030 - 02 - 102 - 00 - 00 - 00							135				
2055 - 00 - 109 - 00 - 48 - 01 16							115	01-APR-21	1226907	1127206	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>99701</b>	
8342 - 00 - 117 - 01 - 02 - 00							94301		<b>DDO CODE:-</b>	<b>300314</b>	
8011 - 00 - 107 - 00 - 00 - 00							220				

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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=====>											
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 17							116	01-APR-21	1087504	924244	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	163260	
8011 - 00 - 107 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	300314	
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							159500				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2055 - 00 - 109 - 00 - 48 - 01 9							108	01-APR-21	1744644	1433724	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	310920	
8009 - 01 - 101 - 00 - 00 - 00							306000		<b>DDO CODE:-</b>	300314	
0028 - 00 - 107 - 00 - 00 - 00							4800				
0030 - 02 - 102 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 48 - 01 29							387	20-APR-21	2284694	1886854	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	397840	
8658 - 00 - 112 - 00 - 00 - 00							3800		<b>DDO CODE:-</b>	300314	
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							386000				
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							160				
2055 - 00 - 109 - 00 - 48 - 01 11							110	01-APR-21	807007	737241	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	69766	
8658 - 00 - 112 - 00 - 00 - 00							2060		<b>DDO CODE:-</b>	300314	
8342 - 00 - 117 - 01 - 02 - 00							62616				
8011 - 00 - 107 - 00 - 00 - 00							90				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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=====>											
8658 - 00 - 123 - 00 - 00 - 00								120			
0028 - 00 - 107 - 00 - 00 - 00								3100			
0030 - 02 - 102 - 00 - 00 - 00								80			
2055 - 00 - 109 - 00 - 48 - 01 30							388	20-APR-21	1564476	1381466	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	183010	
0070 - 60 - 800 - 03 - 00 - 00								1000	<b>DDO CODE:-</b>	300314	
8009 - 01 - 101 - 00 - 00 - 00								177500			
0028 - 00 - 107 - 00 - 00 - 00								4400			
0030 - 02 - 102 - 00 - 00 - 00								110			
2055 - 00 - 109 - 00 - 48 - 01 27							385	20-APR-21	2314295	1859972	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	454323	
8011 - 00 - 107 - 00 - 00 - 00								240	<b>DDO CODE:-</b>	300314	
0216 - 01 - 106 - 02 - 00 - 00								1350			
7610 - 00 - 201 - 60 - 00 - 55								27778			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								417600			
0028 - 00 - 107 - 00 - 00 - 00								6200			
0030 - 02 - 102 - 00 - 00 - 00								155			
2055 - 00 - 109 - 00 - 48 - 01 28							386	20-APR-21	4525066	3709736	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	815330	
8011 - 00 - 107 - 00 - 00 - 00								60	<b>DDO CODE:-</b>	300314	
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								802000			
0028 - 00 - 107 - 00 - 00 - 00								12800			
0030 - 02 - 102 - 00 - 00 - 00								320			
2055 - 00 - 109 - 00 - 48 - 01 32							390	20-APR-21	1090600	927340	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	163260	
8011 - 00 - 107 - 00 - 00 - 00								30	<b>DDO CODE:-</b>	300314	
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								159500			
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	33	391	20-APR-21	1835761	1514636			
<=====Deduction Classification=====> Deduction Amount								
8009 - 01 - 101 - 00 - 00 - 00				316000		NET DED:-	321125	
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				125				
2055 - 00 - 109 - 00 - 48 - 01	35	393	20-APR-21	807955	738106			
<=====Deduction Classification=====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00				2060		NET DED:-	69849	
8342 - 00 - 117 - 01 - 02 - 00				62699		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00				90				
0216 - 01 - 106 - 02 - 00 - 00				700				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8658 - 00 - 123 - 00 - 00 - 00				120				
0028 - 00 - 107 - 00 - 00 - 00				3100				
0030 - 02 - 102 - 00 - 00 - 00				80				
2055 - 00 - 109 - 00 - 48 - 01	36	394	20-APR-21	1944372	1788042			
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				147700		NET DED:-	156330	
8011 - 00 - 107 - 00 - 00 - 00				220		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00				8200				
0030 - 02 - 102 - 00 - 00 - 00				210				
2055 - 00 - 109 - 00 - 48 - 01	37	395	20-APR-21	1274036	1171174			
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				97362		NET DED:-	102862	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00				5300				
0030 - 02 - 102 - 00 - 00 - 00				140				
2055 - 00 - 109 - 00 - 48 - 02	41	399	20-APR-21	10500	10495			
<=====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	<b>49</b>	<b>1026</b>	<b>27-APR-21</b>	<b>550625</b>	<b>502431</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		2550		<b>NET DED:-</b>	<b>48194</b>			
0030 - 02 - 102 - 00 - 00 - 00		90		<b>DDO CODE:-</b>	<b>310001</b>			
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		45034						
2801 - 80 - 001 - 00 - 44 - 01	<b>48</b>	<b>1025</b>	<b>27-APR-21</b>	<b>2563342</b>	<b>2076994</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		7500		<b>NET DED:-</b>	<b>486348</b>			
0030 - 02 - 102 - 00 - 00 - 00		195		<b>DDO CODE:-</b>	<b>310001</b>			
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		2950						
8009 - 01 - 101 - 00 - 00 - 00		402500						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		50123						
8658 - 00 - 112 - 00 - 00 - 00		13000						
2801 - 80 - 001 - 00 - 44 - 01	<b>51</b>	<b>1028</b>	<b>27-APR-21</b>	<b>32000</b>	<b>29194</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		150		<b>NET DED:-</b>	<b>2806</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310001</b>			
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2621						
2801 - 80 - 001 - 00 - 44 - 01	<b>52</b>	<b>1029</b>	<b>27-APR-21</b>	<b>1166377</b>	<b>963493</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		4100		<b>NET DED:-</b>	<b>202884</b>			
0030 - 02 - 102 - 00 - 00 - 00		115		<b>DDO CODE:-</b>	<b>310001</b>			
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		166500						
8011 - 00 - 107 - 00 - 00 - 00		620						
8342 - 00 - 117 - 01 - 02 - 00		31299						



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<b>31 Power</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						
2801 - 80 - 001 - 00 - 44 - 01	53	1030	27-APR-21			959875	875561	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>84314</b>
0028 - 00 - 107 - 00 - 00 - 00		4450				<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		78664						
2801 - 80 - 001 - 00 - 44 - 01	54	1031	27-APR-21			3762250	3439592	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>322658</b>
0028 - 00 - 107 - 00 - 00 - 00		17375				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		695						
0216 - 01 - 106 - 02 - 00 - 00		400						
8011 - 00 - 107 - 00 - 00 - 00		2475						
8342 - 00 - 117 - 01 - 02 - 00		301713						
2801 - 80 - 001 - 00 - 44 - 01	1	238	01-APR-21			26500	24249	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2251</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2106						
2801 - 80 - 001 - 00 - 44 - 01	2	239	01-APR-21			32000	29194	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2806</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2621						
2801 - 80 - 001 - 00 - 44 - 01	4	241	01-APR-21			5287648	4062302	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1225346</b>
0028 - 00 - 107 - 00 - 00 - 00		8875				<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		34000						
8009 - 01 - 101 - 00 - 00 - 00		1118000						
8011 - 00 - 107 - 00 - 00 - 00		3980						

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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>								
8342 - 00 - 117 - 01 - 02 - 00				39757				
8658 - 00 - 112 - 00 - 00 - 00				20509				
2801 - 80 - 001 - 00 - 44 - 01 5				<b>242</b>	<b>01-APR-21</b>	<b>549625</b>	<b>501525</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>48100</b>	
						<b>DDO CODE:-</b>	<b>310001</b>	
0028 - 00 - 107 - 00 - 00 - 00				2550				
0030 - 02 - 102 - 00 - 00 - 00				90				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				44940				
2801 - 80 - 001 - 00 - 44 - 01 6				<b>243</b>	<b>01-APR-21</b>	<b>600813</b>	<b>543573</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>57240</b>	
						<b>DDO CODE:-</b>	<b>310001</b>	
0028 - 00 - 107 - 00 - 00 - 00				1800				
0030 - 02 - 102 - 00 - 00 - 00				45				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8011 - 00 - 107 - 00 - 00 - 00				510				
8342 - 00 - 117 - 01 - 02 - 00				50885				
2801 - 80 - 001 - 00 - 44 - 01 7				<b>244</b>	<b>01-APR-21</b>	<b>1513125</b>	<b>1383593</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>129532</b>	
						<b>DDO CODE:-</b>	<b>310001</b>	
0028 - 00 - 107 - 00 - 00 - 00				7200				
0030 - 02 - 102 - 00 - 00 - 00				275				
8011 - 00 - 107 - 00 - 00 - 00				1020				
8342 - 00 - 117 - 01 - 02 - 00				121037				
2801 - 80 - 001 - 00 - 44 - 01 8				<b>245</b>	<b>01-APR-21</b>	<b>2364425</b>	<b>2074523</b>	
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>289902</b>	
						<b>DDO CODE:-</b>	<b>310001</b>	
0028 - 00 - 107 - 00 - 00 - 00				8125				
0030 - 02 - 102 - 00 - 00 - 00				255				
0070 - 60 - 800 - 03 - 00 - 00				5000				
8009 - 01 - 101 - 00 - 00 - 00				177500				
8011 - 00 - 107 - 00 - 00 - 00				1485				
8342 - 00 - 117 - 01 - 02 - 00				97537				

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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	9	246	01-APR-21			3634410	3311320	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		14350				NET DED:-	323090	
0030 - 02 - 102 - 00 - 00 - 00		380				DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1785						
8342 - 00 - 117 - 01 - 02 - 00		306475						
2801 - 80 - 001 - 00 - 44 - 01	11	248	01-APR-21			2516037	2032514	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		9700				NET DED:-	483523	
0030 - 02 - 102 - 00 - 00 - 00		270				DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00		394100						
8011 - 00 - 107 - 00 - 00 - 00		960						
8342 - 00 - 117 - 01 - 02 - 00		78493						
2801 - 80 - 001 - 00 - 44 - 01	12	249	01-APR-21			2301399	1996705	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8200				NET DED:-	304694	
0030 - 02 - 102 - 00 - 00 - 00		245				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		215000						
8011 - 00 - 107 - 00 - 00 - 00		1245						
8342 - 00 - 117 - 01 - 02 - 00		77004						
2801 - 80 - 001 - 00 - 44 - 01	13	250	01-APR-21			1516762	1275619	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5950				NET DED:-	241143	
0030 - 02 - 102 - 00 - 00 - 00		200				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		152500						
8011 - 00 - 107 - 00 - 00 - 00		975						
8342 - 00 - 117 - 01 - 02 - 00		80518						
2801 - 80 - 001 - 00 - 44 - 01	15	252	01-APR-21			1329529	1180955	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5275				NET DED:-	148574	
						DDO CODE:-	310001	

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							93154				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2801 - 80 - 001 - 00 - 44 - 01 16							346	01-APR-21	1163127	962547	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>200580</b>	
0028 - 00 - 107 - 00 - 00 - 00							4100		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							164500				
8011 - 00 - 107 - 00 - 00 - 00							620				
8342 - 00 - 117 - 01 - 02 - 00							30995				
2801 - 80 - 001 - 00 - 44 - 01 18							348	01-APR-21	995666	905701	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>89965</b>	
0028 - 00 - 107 - 00 - 00 - 00							4475		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							66625				
2801 - 80 - 001 - 00 - 44 - 01 19							349	01-APR-21	65000	60824	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>4176</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							3971				
2801 - 80 - 001 - 00 - 44 - 01 20							350	01-APR-21	3697598	3366835	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>330763</b>	
0028 - 00 - 107 - 00 - 00 - 00							14475		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							500				

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<b>31 Power</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=====>											
8011 - 00 - 107 - 00 - 00 - 00							1630				
8342 - 00 - 117 - 01 - 02 - 00							313688				
8658 - 00 - 112 - 00 - 00 - 00							100				
2801 - 80 - 001 - 00 - 44 - 01 21							351	01-APR-21	17121	15205	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1916</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310001</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							1881				
2801 - 80 - 001 - 00 - 44 - 01 22							352	01-APR-21	3549628	3069913	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>479715</b>
0028 - 00 - 107 - 00 - 00 - 00							13350			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							420				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							267500				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							191780				
2801 - 80 - 001 - 00 - 44 - 01 23							353	01-APR-21	4667396	3958272	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>709124</b>
0028 - 00 - 107 - 00 - 00 - 00							17400			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							540				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							464100				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							208675				
8658 - 00 - 112 - 00 - 00 - 00							13364				
2801 - 80 - 001 - 00 - 44 - 01 24							354	01-APR-21	1740266	1538607	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>201659</b>
0028 - 00 - 107 - 00 - 00 - 00							6400			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							200				

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<b>31 Power</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=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							93500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							99359				
2801 - 80 - 001 - 00 - 44 - 01 25							355	01-APR-21	2340306	1934943	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	405363	
0028 - 00 - 107 - 00 - 00 - 00							8225		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							301000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							93553				
2801 - 80 - 001 - 00 - 44 - 01 26							356	01-APR-21	154400	154145	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	255	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							55				
2801 - 80 - 001 - 00 - 44 - 01 27							357	01-APR-21	2928377	2629151	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	299226	
0028 - 00 - 107 - 00 - 00 - 00							12100		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							91100				
8011 - 00 - 107 - 00 - 00 - 00							1660				
8342 - 00 - 117 - 01 - 02 - 00							193526				
2801 - 80 - 001 - 00 - 44 - 01 28							388	01-APR-21	3982180	3637155	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	345025	
0028 - 00 - 107 - 00 - 00 - 00							18650		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							670				
8011 - 00 - 107 - 00 - 00 - 00							2970				
8342 - 00 - 117 - 01 - 02 - 00							322735				

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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	
2801 - 80 - 001 - 00 - 44 - 01	30	390	01-APR-21			2911063	2540345	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10200				NET DED:-	370718	
0030 - 02 - 102 - 00 - 00 - 00		280				DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		252000						
8011 - 00 - 107 - 00 - 00 - 00		1530						
8342 - 00 - 117 - 01 - 02 - 00		104508						
2801 - 80 - 001 - 00 - 44 - 01	31	391	01-APR-21			26125	23909	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2216	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2071						
2801 - 80 - 001 - 00 - 44 - 01	33	393	01-APR-21			1615960	1476467	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7600				NET DED:-	139493	
0030 - 02 - 102 - 00 - 00 - 00		265				DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		1350						
8342 - 00 - 117 - 01 - 02 - 00		130278						
2801 - 80 - 001 - 00 - 44 - 01	34	394	01-APR-21			2196398	2004671	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10150				NET DED:-	191727	
0030 - 02 - 102 - 00 - 00 - 00		355				DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		1950						
8342 - 00 - 117 - 01 - 02 - 00		179272						
2801 - 80 - 001 - 00 - 44 - 01	35	395	01-APR-21			1083875	990411	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4925				NET DED:-	93464	
0030 - 02 - 102 - 00 - 00 - 00		185				DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		87604						

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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		
2801 - 80 - 001 - 00 - 44 - 01	36	396	01-APR-21		4234721	3135299		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7775			<b>NET DED:-</b>	<b>1099422</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		24000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		988500						
8011 - 00 - 107 - 00 - 00 - 00		3135						
8342 - 00 - 117 - 01 - 02 - 00		74612						
2801 - 80 - 001 - 00 - 44 - 01	37	397	01-APR-21		3760375	3438272		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		17375			<b>NET DED:-</b>	<b>322103</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00		695						
0216 - 01 - 106 - 02 - 00 - 00		400						
8011 - 00 - 107 - 00 - 00 - 00		2425						
8342 - 00 - 117 - 01 - 02 - 00		301208						
2801 - 80 - 001 - 00 - 44 - 01	38	398	01-APR-21		2552564	2091298		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7500			<b>NET DED:-</b>	<b>461266</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		2950						
8009 - 01 - 101 - 00 - 00 - 00		377500						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		50041						
8658 - 00 - 112 - 00 - 00 - 00		13000						
2801 - 80 - 001 - 00 - 44 - 01	39	399	01-APR-21		933375	851740		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4325			<b>NET DED:-</b>	<b>81635</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
0030 - 02 - 102 - 00 - 00 - 00		155						
0216 - 01 - 106 - 02 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		725						



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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							76230				
2801 - 80 - 001 - 00 - 44 - 01 40							400	01-APR-21	4552799	4141595	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	411204	
0028 - 00 - 107 - 00 - 00 - 00							18000		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							470				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							383876				
8658 - 00 - 112 - 00 - 00 - 00							6728				
2801 - 80 - 001 - 00 - 44 - 01 42							433	01-APR-21	19500	19490	
<=====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 45							579	20-APR-21	300000	299995	
<=====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 59							977	27-APR-21	30428	30273	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	155	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 60							978	27-APR-21	30428	30273	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	155	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 61							979	27-APR-21	30428	30273	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	155	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 62							980	27-APR-21	72755	72750	
<=====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 10							247	01-APR-21	1417750	1295106	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	122644	
0028 - 00 - 107 - 00 - 00 - 00							6650		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							240				

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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>								
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		114734						
2801 - 80 - 001 - 00 - 44 - 01	<b>47</b>	<b>1024</b>	<b>27-APR-21</b>		<b>3557296</b>	<b>3064043</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>493253</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
0028 - 00 - 107 - 00 - 00 - 00		13350						
0030 - 02 - 102 - 00 - 00 - 00		420						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		550						
8009 - 01 - 101 - 00 - 00 - 00		280500						
8011 - 00 - 107 - 00 - 00 - 00		2115						
8342 - 00 - 117 - 01 - 02 - 00		192318						
2801 - 80 - 001 - 00 - 44 - 01	<b>3</b>	<b>240</b>	<b>01-APR-21</b>		<b>2207267</b>	<b>1917909</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>289358</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
0028 - 00 - 107 - 00 - 00 - 00		7750						
0030 - 02 - 102 - 00 - 00 - 00		215						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		198000						
8011 - 00 - 107 - 00 - 00 - 00		1095						
8342 - 00 - 117 - 01 - 02 - 00		79198						
8658 - 00 - 112 - 00 - 00 - 00		100						
2801 - 80 - 001 - 00 - 44 - 01	<b>14</b>	<b>251</b>	<b>01-APR-21</b>		<b>2485064</b>	<b>2271736</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>213328</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
0028 - 00 - 107 - 00 - 00 - 00		11775						
0030 - 02 - 102 - 00 - 00 - 00		440						
8011 - 00 - 107 - 00 - 00 - 00		1755						
8342 - 00 - 117 - 01 - 02 - 00		199358						
2801 - 80 - 001 - 00 - 44 - 01	<b>17</b>	<b>347</b>	<b>01-APR-21</b>		<b>604574</b>	<b>493673</b>		
<b>&lt;====Deduction Classification====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>110901</b>		
					<b>DDO CODE:-</b>	<b>310001</b>		
0028 - 00 - 107 - 00 - 00 - 00		1750						
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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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>								
8009 - 01 - 101 - 00 - 00 - 00					90000			
8011 - 00 - 107 - 00 - 00 - 00					435			
8342 - 00 - 117 - 01 - 02 - 00					16661			
2801 - 80 - 001 - 00 - 44 - 01	<b>29</b>	<b>389</b>	<b>01-APR-21</b>			<b>315134</b>	<b>226466</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00					1000	<b>NET DED:-</b>	<b>88668</b>	
0030 - 02 - 102 - 00 - 00 - 00					25	<b>DDO CODE:-</b>	<b>310001</b>	
8009 - 01 - 101 - 00 - 00 - 00					83000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					4493			
2801 - 80 - 001 - 00 - 44 - 01	<b>32</b>	<b>392</b>	<b>01-APR-21</b>			<b>988000</b>	<b>904707</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00					5000	<b>NET DED:-</b>	<b>83293</b>	
0030 - 02 - 102 - 00 - 00 - 00					200	<b>DDO CODE:-</b>	<b>310001</b>	
8011 - 00 - 107 - 00 - 00 - 00					600			
8342 - 00 - 117 - 01 - 02 - 00					77493			
2801 - 80 - 001 - 00 - 44 - 01	<b>41</b>	<b>432</b>	<b>01-APR-21</b>			<b>6300</b>	<b>5295</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00					5	<b>NET DED:-</b>	<b>1005</b>	
0070 - 60 - 800 - 03 - 00 - 00					1000	<b>DDO CODE:-</b>	<b>310001</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>50</b>	<b>1027</b>	<b>27-APR-21</b>			<b>3707873</b>	<b>3376233</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00					14475	<b>NET DED:-</b>	<b>331640</b>	
0030 - 02 - 102 - 00 - 00 - 00					370	<b>DDO CODE:-</b>	<b>310001</b>	
0216 - 01 - 106 - 02 - 00 - 00					500			
8011 - 00 - 107 - 00 - 00 - 00					1630			
8342 - 00 - 117 - 01 - 02 - 00					314565			
8658 - 00 - 112 - 00 - 00 - 00					100			
2801 - 80 - 001 - 00 - 44 - 02	<b>43</b>	<b>447</b>	<b>05-APR-21</b>			<b>34944</b>	<b>34924</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>310001</b>	

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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 - 02	<b>55</b>	<b>904</b>	<b>27-APR-21</b>	<b>38688</b>	<b>38668</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>310001</b>			
2801 - 80 - 001 - 00 - 44 - 02	<b>56</b>	<b>905</b>	<b>27-APR-21</b>	<b>19344</b>	<b>19334</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 02	<b>57</b>	<b>975</b>	<b>27-APR-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>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 02	<b>58</b>	<b>976</b>	<b>27-APR-21</b>	<b>12600</b>	<b>12595</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 - 44 - 02	<b>63</b>	<b>981</b>	<b>27-APR-21</b>	<b>6300</b>	<b>5295</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>1005</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000		<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 02	<b>46</b>	<b>1023</b>	<b>27-APR-21</b>	<b>18760</b>	<b>18750</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 02	<b>64</b>	<b>982</b>	<b>27-APR-21</b>	<b>19500</b>	<b>19490</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>			
				<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 02	<b>44</b>	<b>451</b>	<b>07-APR-21</b>	<b>17472</b>	<b>17462</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</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>4</b>	<b>160</b>	<b>01-APR-21</b>	<b>5241667</b>	<b>4784420</b>			
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		24225		<b>NET DED:-</b>	<b>457247</b>			
0030 - 02 - 102 - 00 - 00 - 00		870		<b>DDO CODE:-</b>	<b>310407</b>			
0216 - 01 - 106 - 02 - 00 - 00		950						

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<b>31 Power</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							3660				
8342 - 00 - 117 - 01 - 02 - 00							426042				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 46 - 01 1							157	01-APR-21	2559468	2142038	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8350		NET DED:-	417430	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	310407	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							400500				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2801 - 80 - 001 - 00 - 46 - 01 2							158	01-APR-21	12000	11990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 5							625	20-APR-21	12000	11990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 6							626	20-APR-21	5244292	4786801	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							24225		NET DED:-	457491	
0030 - 02 - 102 - 00 - 00 - 00							870		DDO CODE:-	310407	
0216 - 01 - 106 - 02 - 00 - 00							950				
8011 - 00 - 107 - 00 - 00 - 00							3660				
8342 - 00 - 117 - 01 - 02 - 00							426286				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 46 - 01 7							627	20-APR-21	5657336	5155659	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							24800		NET DED:-	501677	
0030 - 02 - 102 - 00 - 00 - 00							845		DDO CODE:-	310407	
0070 - 60 - 800 - 03 - 00 - 00							4000				

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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</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		1400				
8011 - 00 - 107 - 00 - 00 - 00		3885				
8342 - 00 - 117 - 01 - 02 - 00		466247				
8658 - 00 - 112 - 00 - 00 - 00		500				
2801 - 80 - 001 - 00 - 46 - 01 3	159	01-APR-21		5637429	5137713	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		24700		<b>NET DED:-</b>	<b>499716</b>	
0030 - 02 - 102 - 00 - 00 - 00		845		<b>DDO CODE:-</b>	<b>310407</b>	
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8011 - 00 - 107 - 00 - 00 - 00		3885				
8342 - 00 - 117 - 01 - 02 - 00		464386				
8658 - 00 - 112 - 00 - 00 - 00		500				
2801 - 80 - 001 - 00 - 46 - 01 8	628	20-APR-21		2579563	2138083	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		8400		<b>NET DED:-</b>	<b>441480</b>	
0030 - 02 - 102 - 00 - 00 - 00		210		<b>DDO CODE:-</b>	<b>310407</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		424500				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8658 - 00 - 112 - 00 - 00 - 00		5000				
<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</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>	
2801 - 80 - 001 - 00 - 47 - 01 3	78	01-APR-21		3225007	2926141	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		13550		<b>NET DED:-</b>	<b>298866</b>	
				<b>DDO CODE:-</b>	<b>310103</b>	

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<b>31 Power</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						435					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						75500					
8011 - 00 - 107 - 00 - 00 - 00						2580					
8342 - 00 - 117 - 01 - 02 - 00						204801					
2801 - 80 - 001 - 00 - 47 - 01	2	77	01-APR-21			813732		722138			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						3700			NET DED:-	91594	
0030 - 02 - 102 - 00 - 00 - 00						130			DDO CODE:-	310103	
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						765					
8342 - 00 - 117 - 01 - 02 - 00						53726					
8658 - 00 - 112 - 00 - 00 - 00						3273					
2801 - 80 - 001 - 00 - 47 - 01	6	81	01-APR-21			405737		369836			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1750			NET DED:-	35901	
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						33801					
2801 - 80 - 001 - 00 - 47 - 01	5	80	01-APR-21			1681383		1520099			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						7125			NET DED:-	161284	
0030 - 02 - 102 - 00 - 00 - 00						245			DDO CODE:-	310103	
0216 - 01 - 106 - 02 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						25000					
8011 - 00 - 107 - 00 - 00 - 00						1470					
8342 - 00 - 117 - 01 - 02 - 00						127344					
2801 - 80 - 001 - 00 - 47 - 01	4	79	01-APR-21			479093		437813			
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2300			NET DED:-	41280	
0030 - 02 - 102 - 00 - 00 - 00						85			DDO CODE:-	310103	

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<b>31 Power</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					510			
8342 - 00 - 117 - 01 - 02 - 00					38385			
2801 - 80 - 001 - 00 - 47 - 01	1	76	01-APR-21		5052334	4531053		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>521281</b>
							<b>DDO CODE:-</b>	<b>310103</b>
0028 - 00 - 107 - 00 - 00 - 00					20425			
0030 - 02 - 102 - 00 - 00 - 00					695			
0070 - 60 - 800 - 03 - 00 - 00					5000			
8009 - 01 - 101 - 00 - 00 - 00					153880			
8011 - 00 - 107 - 00 - 00 - 00					4440			
8342 - 00 - 117 - 01 - 02 - 00					328141			
8658 - 00 - 112 - 00 - 00 - 00					8700			
<b>31 Power</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>								
2801 - 80 - 001 - 00 - 48 - 01	8	125	01-APR-21		937806	795486		
Deduction Amount							<b>NET DED:-</b>	<b>142320</b>
							<b>DDO CODE:-</b>	<b>310306</b>
0030 - 02 - 102 - 00 - 00 - 00					95			
0028 - 00 - 107 - 00 - 00 - 00					3050			
8009 - 01 - 101 - 00 - 00 - 00					95000			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8011 - 00 - 107 - 00 - 00 - 00					585			
8342 - 00 - 117 - 01 - 02 - 00					42590			
2801 - 80 - 001 - 00 - 48 - 01	9	438	20-APR-21		100000	99995		
Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>310306</b>
0030 - 02 - 102 - 00 - 00 - 00					5			
2801 - 80 - 001 - 00 - 48 - 01	20	521	26-APR-21		3755412	3262111		
Deduction Amount							<b>NET DED:-</b>	<b>493301</b>
							<b>DDO CODE:-</b>	<b>310306</b>
0030 - 02 - 102 - 00 - 00 - 00					415			
0028 - 00 - 107 - 00 - 00 - 00					13275			



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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=====>										
8009 - 01 - 101 - 00 - 00 - 00						252500				
0070 - 60 - 800 - 03 - 00 - 00						7000				
0216 - 01 - 106 - 02 - 00 - 00						150				
8011 - 00 - 107 - 00 - 00 - 00						2475				
8342 - 00 - 117 - 01 - 02 - 00						217486				
2801 - 80 - 001 - 00 - 48 - 01	<b>19</b>	<b>520</b>	<b>26-APR-21</b>				<b>3154160</b>	<b>2806067</b>		
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						340				
0028 - 00 - 107 - 00 - 00 - 00						11425				
8009 - 01 - 101 - 00 - 00 - 00						131000				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8011 - 00 - 107 - 00 - 00 - 00						2070				
8342 - 00 - 117 - 01 - 02 - 00						197258				
8658 - 00 - 112 - 00 - 00 - 00						4000				
2801 - 80 - 001 - 00 - 48 - 01	<b>18</b>	<b>519</b>	<b>26-APR-21</b>				<b>1479056</b>	<b>1350916</b>		
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						260				
0028 - 00 - 107 - 00 - 00 - 00						6800				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						250				
8011 - 00 - 107 - 00 - 00 - 00						1245				
8342 - 00 - 117 - 01 - 02 - 00						118585				
2801 - 80 - 001 - 00 - 48 - 01	<b>17</b>	<b>518</b>	<b>26-APR-21</b>				<b>940462</b>	<b>798060</b>		
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						95				
0028 - 00 - 107 - 00 - 00 - 00						3050				
8009 - 01 - 101 - 00 - 00 - 00						95000				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8011 - 00 - 107 - 00 - 00 - 00						585				
8342 - 00 - 117 - 01 - 02 - 00						42672				

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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 16 517 26-APR-21							64342	61107
<====Deduction Classification====> Deduction Amount							NET DED:-	3235
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310306
0028 - 00 - 107 - 00 - 00 - 00 200								
8009 - 01 - 101 - 00 - 00 - 00 3000								
8011 - 00 - 107 - 00 - 00 - 00 30								
2801 - 80 - 001 - 00 - 48 - 01 15 516 26-APR-21							4389828	3962322
<====Deduction Classification====> Deduction Amount							NET DED:-	427506
0030 - 02 - 102 - 00 - 00 - 00 555							DDO CODE:-	310306
0028 - 00 - 107 - 00 - 00 - 00 17050								
8009 - 01 - 101 - 00 - 00 - 00 134900								
0070 - 60 - 800 - 03 - 00 - 00 3000								
8011 - 00 - 107 - 00 - 00 - 00 3015								
8342 - 00 - 117 - 01 - 02 - 00 268986								
2801 - 80 - 001 - 00 - 48 - 01 14 503 26-APR-21							126750	112322
<====Deduction Classification====> Deduction Amount							NET DED:-	14428
0030 - 02 - 102 - 00 - 00 - 00 30							DDO CODE:-	310306
0028 - 00 - 107 - 00 - 00 - 00 750								
8011 - 00 - 107 - 00 - 00 - 00 100								
8342 - 00 - 117 - 01 - 02 - 00 13548								
2801 - 80 - 001 - 00 - 48 - 01 13 502 26-APR-21							18308	18168
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310306
0028 - 00 - 107 - 00 - 00 - 00 125								
8011 - 00 - 107 - 00 - 00 - 00 10								
2801 - 80 - 001 - 00 - 48 - 01 12 501 26-APR-21							4000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 11 500 26-APR-21							6000	5995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 5 122 01-APR-21							4262501	3843166
<====Deduction Classification====> Deduction Amount							NET DED:-	419335
0030 - 02 - 102 - 00 - 00 - 00 550							DDO CODE:-	310306

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<b>31 Power</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>						
	0028 - 00 - 107 - 00 - 00 - 00			16800		
	8009 - 01 - 101 - 00 - 00 - 00			131900		
	0070 - 60 - 800 - 03 - 00 - 00			3000		
	8011 - 00 - 107 - 00 - 00 - 00			2955		
	8342 - 00 - 117 - 01 - 02 - 00			264130		
2801 - 80 - 001 - 00 - 48 - 01	<b>3</b>	<b>120</b>	<b>01-APR-21</b>	<b>3740060</b>		<b>3258103</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00			415		
	0028 - 00 - 107 - 00 - 00 - 00			13275		
	8009 - 01 - 101 - 00 - 00 - 00			243500		
	0070 - 60 - 800 - 03 - 00 - 00			6000		
	0216 - 01 - 106 - 02 - 00 - 00			150		
	8011 - 00 - 107 - 00 - 00 - 00			2465		
	8342 - 00 - 117 - 01 - 02 - 00			216152		
2801 - 80 - 001 - 00 - 48 - 01	<b>1</b>	<b>118</b>	<b>01-APR-21</b>	<b>3232204</b>		<b>2877292</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 01 - 102 - 00 - 00 - 00			345		
	0028 - 00 - 107 - 00 - 00 - 00			11625		
	8009 - 01 - 101 - 00 - 00 - 00			131000		
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	8011 - 00 - 107 - 00 - 00 - 00			2130		
	8342 - 00 - 117 - 01 - 02 - 00			203812		
	8658 - 00 - 112 - 00 - 00 - 00			4000		
2801 - 80 - 001 - 00 - 48 - 01	<b>2</b>	<b>119</b>	<b>01-APR-21</b>	<b>1478306</b>		<b>1350236</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00			260		
	0028 - 00 - 107 - 00 - 00 - 00			6800		
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	0216 - 01 - 106 - 02 - 00 - 00			250		
	8011 - 00 - 107 - 00 - 00 - 00			1245		
				<b>NET DED:-</b>		<b>481957</b>
				<b>DDO CODE:-</b>		<b>310306</b>
				<b>NET DED:-</b>		<b>354912</b>
				<b>DDO CODE:-</b>		<b>310306</b>
				<b>NET DED:-</b>		<b>128070</b>
				<b>DDO CODE:-</b>		<b>310306</b>

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<b>31 Power</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>								
8342 - 00 - 117 - 01 - 02 - 00		118515						
2801 - 80 - 001 - 60 - 52 - 01	<b>6</b>	<b>123</b>	<b>01-APR-21</b>	<b>2501405</b>	<b>2241048</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
<b>Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		285		<b>NET DED:-</b>	<b>260357</b>			
0028 - 00 - 107 - 00 - 00 - 00		9750		<b>DDO CODE:-</b>	<b>310306</b>			
8009 - 01 - 101 - 00 - 00 - 00		79500						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1455						
8342 - 00 - 117 - 01 - 02 - 00		161967						
8658 - 00 - 112 - 00 - 00 - 00		6400						
2801 - 80 - 001 - 60 - 52 - 01	<b>7</b>	<b>124</b>	<b>01-APR-21</b>	<b>27375</b>	<b>25042</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
<b>Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>2333</b>			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>310306</b>			
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2188						
2801 - 80 - 001 - 60 - 52 - 01	<b>4</b>	<b>121</b>	<b>01-APR-21</b>	<b>1669015</b>	<b>1526328</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
<b>Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		255		<b>NET DED:-</b>	<b>142687</b>			
0028 - 00 - 107 - 00 - 00 - 00		7250		<b>DDO CODE:-</b>	<b>310306</b>			
8009 - 01 - 101 - 00 - 00 - 00		12000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		1155						
8342 - 00 - 117 - 01 - 02 - 00		120027						
2801 - 80 - 001 - 60 - 52 - 01	<b>10</b>	<b>496</b>	<b>26-APR-21</b>	<b>1669765</b>	<b>1527008</b>			
<b>&lt;====Deduction Classification====&gt;</b>								
<b>Deduction Amount</b>								
0030 - 02 - 102 - 00 - 00 - 00		255		<b>NET DED:-</b>	<b>142757</b>			
0028 - 00 - 107 - 00 - 00 - 00		7250		<b>DDO CODE:-</b>	<b>310306</b>			
8009 - 01 - 101 - 00 - 00 - 00		12000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		1155						

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<b>31 Power</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00	120097					
<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	14	574	20-APR-21	107494	99224	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		7500				
8011 - 00 - 107 - 00 - 00 - 00		60				
2058 - 00 - 103 - 60 - 00 - 01	1	139	01-APR-21	287574	266249	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
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		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2058 - 00 - 103 - 60 - 00 - 01	13	573	20-APR-21	287574	266249	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
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		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2058 - 00 - 103 - 60 - 00 - 01	6	144	01-APR-21	103244	94974	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				

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<b>32 Printing and Stationary</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							300				
8009 - 01 - 101 - 00 - 00 - 00							7500				
8011 - 00 - 107 - 00 - 00 - 00							60				
2058 - 00 - 103 - 60 - 00 - 01 3							<b>141</b>	<b>01-APR-21</b>	<b>6568737</b>	<b>4928419</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1640318</b>	
0028 - 00 - 107 - 00 - 00 - 00							21375		<b>DDO CODE:-</b>	<b>320001</b>	
0030 - 02 - 102 - 00 - 00 - 00							570				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							1472100				
8011 - 00 - 107 - 00 - 00 - 00							3810				
8342 - 00 - 117 - 01 - 02 - 00							135213				
2058 - 00 - 103 - 60 - 00 - 01 16							<b>576</b>	<b>20-APR-21</b>	<b>6598624</b>	<b>4973306</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1625318</b>	
0028 - 00 - 107 - 00 - 00 - 00							21375		<b>DDO CODE:-</b>	<b>320001</b>	
0030 - 02 - 102 - 00 - 00 - 00							570				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							1457100				
8011 - 00 - 107 - 00 - 00 - 00							3810				
8342 - 00 - 117 - 01 - 02 - 00							135213				
2058 - 00 - 103 - 60 - 00 - 02 15							<b>575</b>	<b>20-APR-21</b>	<b>214500</b>	<b>214425</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>75</b>	
0030 - 02 - 102 - 00 - 00 - 00							75		<b>DDO CODE:-</b>	<b>320001</b>	
2058 - 00 - 103 - 60 - 00 - 02 8							<b>292</b>	<b>01-APR-21</b>	<b>30070</b>	<b>30055</b>	
<=====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>	
2058 - 00 - 103 - 60 - 00 - 02 9							<b>569</b>	<b>20-APR-21</b>	<b>29100</b>	<b>29085</b>	
<=====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>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2058 - 00 - 103 - 60 - 00 - 02	11	571	20-APR-21		81625	81585		
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02	10	570	20-APR-21		37760	37740		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02	7	291	01-APR-21		39008	38988		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02	12	572	20-APR-21		97500	97035		
<====Deduction Classification====>				Deduction Amount	NET DED:-	465		
0028 - 00 - 107 - 00 - 00 - 00		450			DDO CODE:-	320001		
0030 - 02 - 102 - 00 - 00 - 00		15						
2058 - 00 - 103 - 60 - 00 - 02	4	142	01-APR-21		214500	214425		
<====Deduction Classification====>				Deduction Amount	NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02	2	140	01-APR-21		81625	81585		
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02	5	143	01-APR-21		95375	94910		
<====Deduction Classification====>				Deduction Amount	NET DED:-	465		
0028 - 00 - 107 - 00 - 00 - 00		450			DDO CODE:-	320001		
0030 - 02 - 102 - 00 - 00 - 00		15						
<b>33 Public Health Engineering</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		
2215 - 01 - 001 - 34 - 44 - 01	3	359	01-APR-21		7878623	6557577		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1321046		
0028 - 00 - 107 - 00 - 00 - 00		30575			DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00		1025						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		850						

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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=====>										
8009 - 01 - 101 - 00 - 00 - 00							847000			
8011 - 00 - 107 - 00 - 00 - 00							5070			
8342 - 00 - 117 - 01 - 02 - 00							424526			
8658 - 00 - 112 - 00 - 00 - 00							1000			
2215 - 01 - 001 - 34 - 44 - 01 4						360	01-APR-21	5412510	4948633	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>463877</b>	
0028 - 00 - 107 - 00 - 00 - 00							27150	<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00							1085			
0216 - 01 - 106 - 02 - 00 - 00							100			
8011 - 00 - 107 - 00 - 00 - 00							3885			
8342 - 00 - 117 - 01 - 02 - 00							431657			
2215 - 01 - 001 - 34 - 44 - 01 5						361	01-APR-21	2603972	2210271	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>393701</b>	
0028 - 00 - 107 - 00 - 00 - 00							9475	<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00							300			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							235500			
8011 - 00 - 107 - 00 - 00 - 00							1470			
8342 - 00 - 117 - 01 - 02 - 00							142856			
2215 - 01 - 001 - 34 - 44 - 01 6						362	01-APR-21	1889291	1342254	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>547037</b>	
0028 - 00 - 107 - 00 - 00 - 00							4125	<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00							110			
0070 - 60 - 800 - 03 - 00 - 00							13000			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							451000			
8011 - 00 - 107 - 00 - 00 - 00							1445			
8342 - 00 - 117 - 01 - 02 - 00							34257			
8658 - 00 - 112 - 00 - 00 - 00							43000			



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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	16	926	27-APR-21			5538125	5067136	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>470989</b>
0028 - 00 - 107 - 00 - 00 - 00		27125				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		1085						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		3885						
8342 - 00 - 117 - 01 - 02 - 00		438794						
2215 - 01 - 001 - 34 - 44 - 01	12	920	27-APR-21			12000	11990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	13	921	27-APR-21			7922629	6551583	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1371046</b>
0028 - 00 - 107 - 00 - 00 - 00		30575				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		1025						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		897000						
8011 - 00 - 107 - 00 - 00 - 00		5070						
8342 - 00 - 117 - 01 - 02 - 00		424526						
8658 - 00 - 112 - 00 - 00 - 00		1000						
2215 - 01 - 001 - 34 - 44 - 01	14	922	27-APR-21			1857164	1303401	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>553763</b>
0028 - 00 - 107 - 00 - 00 - 00		3925				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		461000						
8011 - 00 - 107 - 00 - 00 - 00		1430						
8342 - 00 - 117 - 01 - 02 - 00		31203						
8658 - 00 - 112 - 00 - 00 - 00		43000						
2215 - 01 - 001 - 34 - 44 - 01	15	924	27-APR-21			2626343	2224758	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>401585</b>
0028 - 00 - 107 - 00 - 00 - 00		9475				<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>								
<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				300				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				242500				
8011 - 00 - 107 - 00 - 00 - 00				1500				
8342 - 00 - 117 - 01 - 02 - 00				143710				
2215 - 01 - 001 - 34 - 44 - 01 7	363	01-APR-21			12000	11990		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				10	<b>NET DED:-</b>	10		
					<b>DDO CODE:-</b>	330001		
2215 - 01 - 001 - 34 - 44 - 02 11	908	27-APR-21			6968	6963		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				5	<b>NET DED:-</b>	5		
					<b>DDO CODE:-</b>	330001		
<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>								
	<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>								
2215 - 01 - 001 - 34 - 53 - 01 2	156	01-APR-21			1858058	1696116		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				8875	<b>NET DED:-</b>	161942		
					<b>DDO CODE:-</b>	330404		
0030 - 02 - 102 - 00 - 00 - 00				335				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				1050				
8011 - 00 - 107 - 00 - 00 - 00				960				
8342 - 00 - 117 - 01 - 02 - 00				149722				
2215 - 01 - 001 - 34 - 53 - 01 4	620	20-APR-21			297907	233297		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				800	<b>NET DED:-</b>	64610		
					<b>DDO CODE:-</b>	330404		
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				1350				

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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>&lt;=====Deduction Classification=====&gt;</b>								
8009 - 01 - 101 - 00 - 00 - 00					61200			
8011 - 00 - 107 - 00 - 00 - 00					240			
2215 - 01 - 001 - 34 - 53 - 01	6	977	27-APR-21			1873375	1709771	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>163604</b>
							<b>DDO CODE:-</b>	<b>330404</b>
0028 - 00 - 107 - 00 - 00 - 00					8750			
0030 - 02 - 102 - 00 - 00 - 00					330			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					1050			
8011 - 00 - 107 - 00 - 00 - 00					960			
8342 - 00 - 117 - 01 - 02 - 00					151514			
2215 - 01 - 001 - 34 - 53 - 01	1	155	01-APR-21			297907	233297	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>64610</b>
							<b>DDO CODE:-</b>	<b>330404</b>
0028 - 00 - 107 - 00 - 00 - 00					800			
0030 - 02 - 102 - 00 - 00 - 00					20			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					1350			
8009 - 01 - 101 - 00 - 00 - 00					61200			
8011 - 00 - 107 - 00 - 00 - 00					240			
<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>&lt;=====Deduction Classification=====&gt;</b>								
2215 - 01 - 001 - 34 - 54 - 01	2	69	01-APR-21			6000	5995	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>5</b>
							<b>DDO CODE:-</b>	<b>330105</b>
0030 - 02 - 102 - 00 - 00 - 00					5			
2215 - 01 - 001 - 34 - 54 - 01	1	68	01-APR-21			828974	757250	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>71724</b>
							<b>DDO CODE:-</b>	<b>330105</b>
0028 - 00 - 107 - 00 - 00 - 00					3850			
0030 - 02 - 102 - 00 - 00 - 00					150			
0070 - 60 - 800 - 03 - 00 - 00					1000			

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								530			
8342 - 00 - 117 - 01 - 02 - 00								66194			
2215 - 01 - 001 - 34 - 54 - 01 6							450	27-APR-21	828974	757250	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>71724</b>
0028 - 00 - 107 - 00 - 00 - 00							3850		<b>DDO CODE:-</b>	<b>330105</b>	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							530				
8342 - 00 - 117 - 01 - 02 - 00							66194				
2215 - 01 - 001 - 34 - 54 - 01 8							452	27-APR-21	6000	5995	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>330105</b>	
2215 - 01 - 001 - 34 - 54 - 02 7							451	27-APR-21	54000	53985	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>330105</b>	
2215 - 01 - 001 - 34 - 54 - 02 9							453	27-APR-21	50900	50875	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25		<b>DDO CODE:-</b>	<b>330105</b>	
<b>33 Public Health Engineering</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====>											
2215 - 01 - 001 - 34 - 56 - 01 1							167	01-APR-21	3778865	3393033	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>385832</b>
8658 - 00 - 112 - 00 - 00 - 00							165		<b>DDO CODE:-</b>	<b>330303</b>	
8342 - 00 - 117 - 01 - 02 - 00							281407				
8011 - 00 - 107 - 00 - 00 - 00							2145				
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							83000				

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<b>33 Public Health Engineering</b>								
<b>107 Chief Pay and Accounts Officer - South</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
<b>&lt;=====Deduction Classification=====&gt;</b>								
0028 - 00 - 107 - 00 - 00 - 00					16225			
0030 - 02 - 102 - 00 - 00 - 00					590			
2215 - 01 - 001 - 34 - 56 - 01 5				660	27-APR-21	3795028	3407991	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>387037</b>
							<b>DDO CODE:-</b>	<b>330303</b>
8658 - 00 - 112 - 00 - 00 - 00					165			
8342 - 00 - 117 - 01 - 02 - 00					282612			
8011 - 00 - 107 - 00 - 00 - 00					2145			
0216 - 01 - 106 - 02 - 00 - 00					300			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					83000			
0028 - 00 - 107 - 00 - 00 - 00					16225			
0030 - 02 - 102 - 00 - 00 - 00					590			
<b>34 Roads &amp; Bridges</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>								
3054 - 80 - 001 - 35 - 44 - 01 12				774	23-APR-21	2537729	2304884	
Deduction Amount							<b>NET DED:-</b>	<b>232845</b>
							<b>DDO CODE:-</b>	<b>340001</b>
0028 - 00 - 107 - 00 - 00 - 00					11850			
0030 - 02 - 102 - 00 - 00 - 00					455			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					20000			
8011 - 00 - 107 - 00 - 00 - 00					1620			
8342 - 00 - 117 - 01 - 02 - 00					197770			
3054 - 80 - 001 - 35 - 44 - 01 3				288	01-APR-21	2352707	2151715	
Deduction Amount							<b>NET DED:-</b>	<b>200992</b>
							<b>DDO CODE:-</b>	<b>340001</b>
0028 - 00 - 107 - 00 - 00 - 00					11225			
0030 - 02 - 102 - 00 - 00 - 00					445			

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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
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8011 - 00 - 107 - 00 - 00 - 00							1530			
8342 - 00 - 117 - 01 - 02 - 00							186642			
3054 - 80 - 001 - 35 - 44 - 01 4						289	01-APR-21	18250	16210	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125	NET DED:-	2040	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340001	
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							1895			
3054 - 80 - 001 - 35 - 44 - 01 6						401	01-APR-21	13139577	10601999	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							42175	NET DED:-	2537578	
0030 - 02 - 102 - 00 - 00 - 00							1300	DDO CODE:-	340001	
0070 - 60 - 800 - 03 - 00 - 00							39000			
0216 - 01 - 106 - 02 - 00 - 00							2150			
8009 - 01 - 101 - 00 - 00 - 00							1861900			
8011 - 00 - 107 - 00 - 00 - 00							8625			
8342 - 00 - 117 - 01 - 02 - 00							541307			
8658 - 00 - 112 - 00 - 00 - 00							41121			
3054 - 80 - 001 - 35 - 44 - 01 7						423	01-APR-21	19500	19490	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10	NET DED:-	10	
								DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 9						771	23-APR-21	75864	74659	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200	NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340001	
0070 - 60 - 800 - 03 - 00 - 00							1000			
3054 - 80 - 001 - 35 - 44 - 01 5						290	01-APR-21	10161	10156	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-	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>								
	<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>		
3054 - 80 - 001 - 35 - 44 - 01	<b>13</b>	<b>775</b>	<b>23-APR-21</b>		<b>123300</b>	<b>113975</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>9325</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>340001</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		8000						
8011 - 00 - 107 - 00 - 00 - 00		120						
3054 - 80 - 001 - 35 - 44 - 01	<b>11</b>	<b>773</b>	<b>23-APR-21</b>		<b>12990349</b>	<b>10398736</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		41975			<b>NET DED:-</b>	<b>2591613</b>		
0030 - 02 - 102 - 00 - 00 - 00		1295			<b>DDO CODE:-</b>	<b>340001</b>		
0070 - 60 - 800 - 03 - 00 - 00		40000						
0216 - 01 - 106 - 02 - 00 - 00		2150						
8009 - 01 - 101 - 00 - 00 - 00		1923900						
8011 - 00 - 107 - 00 - 00 - 00		8385						
8342 - 00 - 117 - 01 - 02 - 00		546848						
8658 - 00 - 112 - 00 - 00 - 00		27060						
3054 - 80 - 001 - 35 - 44 - 01	<b>10</b>	<b>772</b>	<b>23-APR-21</b>		<b>75864</b>	<b>74659</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		200			<b>NET DED:-</b>	<b>1205</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>340001</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
<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>								
	<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>		
3054 - 80 - 001 - 35 - 45 - 01	<b>7</b>	<b>887</b>	<b>23-APR-21</b>		<b>2552087</b>	<b>2298252</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		11250			<b>NET DED:-</b>	<b>253835</b>		
0030 - 02 - 102 - 00 - 00 - 00		415			<b>DDO CODE:-</b>	<b>340209</b>		
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====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00							800			
8009 - 01 - 101 - 00 - 00 - 00							66000			
8011 - 00 - 107 - 00 - 00 - 00							1500			
8342 - 00 - 117 - 01 - 02 - 00							172870			
3054 - 80 - 001 - 35 - 45 - 01 2						51	01-APR-21	1086168	951295	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>134873</b>	
0028 - 00 - 107 - 00 - 00 - 00							4875	<b>DDO CODE:-</b>	<b>340209</b>	
0030 - 02 - 102 - 00 - 00 - 00							180			
0216 - 01 - 106 - 02 - 00 - 00							250			
8009 - 01 - 101 - 00 - 00 - 00							50000			
8011 - 00 - 107 - 00 - 00 - 00							630			
8342 - 00 - 117 - 01 - 02 - 00							78938			
3054 - 80 - 001 - 35 - 45 - 01 8						888	23-APR-21	1092168	948292	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>143876</b>	
0028 - 00 - 107 - 00 - 00 - 00							4750	<b>DDO CODE:-</b>	<b>340209</b>	
0030 - 02 - 102 - 00 - 00 - 00							175			
0216 - 01 - 106 - 02 - 00 - 00							250			
8009 - 01 - 101 - 00 - 00 - 00							60000			
8011 - 00 - 107 - 00 - 00 - 00							615			
8342 - 00 - 117 - 01 - 02 - 00							78086			
3054 - 80 - 001 - 35 - 45 - 01 4						53	01-APR-21	2432462	2187074	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>245388</b>	
0028 - 00 - 107 - 00 - 00 - 00							11250	<b>DDO CODE:-</b>	<b>340209</b>	
0030 - 02 - 102 - 00 - 00 - 00							415			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							800			
8009 - 01 - 101 - 00 - 00 - 00							61000			
8011 - 00 - 107 - 00 - 00 - 00							1500			
8342 - 00 - 117 - 01 - 02 - 00							169423			



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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>
3054 - 80 - 001 - 35 - 45 - 01 3							52	01-APR-21	3561868	3165441	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>396427</b>	
0028 - 00 - 107 - 00 - 00 - 00							16150		<b>DDO CODE:-</b>	<b>340209</b>	
0030 - 02 - 102 - 00 - 00 - 00							605				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							2175				
8342 - 00 - 117 - 01 - 02 - 00							259027				
8658 - 00 - 112 - 00 - 00 - 00							3320				
3054 - 80 - 001 - 35 - 45 - 01 11							1070	27-APR-21	3661118	3258171	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>402947</b>	
0028 - 00 - 107 - 00 - 00 - 00							16150		<b>DDO CODE:-</b>	<b>340209</b>	
0030 - 02 - 102 - 00 - 00 - 00							605				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							2175				
8342 - 00 - 117 - 01 - 02 - 00							265547				
8658 - 00 - 112 - 00 - 00 - 00							3320				
3054 - 80 - 001 - 35 - 60 - 01 6							8	01-APR-21	6629039	5730925	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>898114</b>	
0028 - 00 - 107 - 00 - 00 - 00							23900		<b>DDO CODE:-</b>	<b>340204</b>	
0030 - 02 - 102 - 00 - 00 - 00							720				
0070 - 60 - 800 - 03 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							496000				
8011 - 00 - 107 - 00 - 00 - 00							3945				
8342 - 00 - 117 - 01 - 02 - 00							365549				
3054 - 80 - 001 - 35 - 60 - 01 9							944	23-APR-21	6674252	5754299	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>919953</b>	
0028 - 00 - 107 - 00 - 00 - 00							23900		<b>DDO CODE:-</b>	<b>340204</b>	
0030 - 02 - 102 - 00 - 00 - 00							720				

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<b>34 Roads &amp; Bridges</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>						
0070 - 60 - 800 - 03 - 00 - 00		8000				
8009 - 01 - 101 - 00 - 00 - 00		514000				
8011 - 00 - 107 - 00 - 00 - 00		3945				
8342 - 00 - 117 - 01 - 02 - 00		369388				
<b>34 Roads &amp; Bridges</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>	
3054 - 80 - 001 - 35 - 46 - 01	<b>10</b>	<b>1000</b>	<b>27-APR-21</b>	<b>9750</b>	<b>9215</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		30				
3054 - 80 - 001 - 35 - 46 - 01	<b>2</b>	<b>34</b>	<b>01-APR-21</b>	<b>9750</b>	<b>9215</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		30				
3054 - 80 - 001 - 35 - 46 - 01	<b>3</b>	<b>35</b>	<b>01-APR-21</b>	<b>9549408</b>	<b>8726602</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		44875				
0030 - 02 - 102 - 00 - 00 - 00		1720				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8011 - 00 - 107 - 00 - 00 - 00		6165				
8342 - 00 - 117 - 01 - 02 - 00		766996				
3054 - 80 - 001 - 35 - 46 - 01	<b>12</b>	<b>999</b>	<b>27-APR-21</b>	<b>9661212</b>	<b>8827911</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		44475				
0030 - 02 - 102 - 00 - 00 - 00		1695				

**NET DED:- 535**  
**DDO CODE:- 340407**

**NET DED:- 535**  
**DDO CODE:- 340407**

**NET DED:- 822806**  
**DDO CODE:- 340407**

**NET DED:- 833301**  
**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
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1050			
8011 - 00 - 107 - 00 - 00 - 00								6150			
8342 - 00 - 117 - 01 - 02 - 00								777931			
3054 - 80 - 001 - 35 - 46 - 01 11							1001	27-APR-21	962979	678899	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>284080</b>	
0028 - 00 - 107 - 00 - 00 - 00								2400	<b>DDO CODE:-</b>	<b>340407</b>	
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								3900			
8009 - 01 - 101 - 00 - 00 - 00								267000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8658 - 00 - 112 - 00 - 00 - 00								5000			
3054 - 80 - 001 - 35 - 46 - 01 1							33	01-APR-21	962979	678899	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>284080</b>	
0028 - 00 - 107 - 00 - 00 - 00								2400	<b>DDO CODE:-</b>	<b>340407</b>	
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								3900			
8009 - 01 - 101 - 00 - 00 - 00								267000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8658 - 00 - 112 - 00 - 00 - 00								5000			
3054 - 80 - 001 - 35 - 61 - 01 8							600	20-APR-21	363584	300689	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>62895</b>	
0028 - 00 - 107 - 00 - 00 - 00								1200	<b>DDO CODE:-</b>	<b>340408</b>	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								61500			
8011 - 00 - 107 - 00 - 00 - 00								165			
3054 - 80 - 001 - 35 - 61 - 01 7							584	19-APR-21	1289584	1174386	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>115198</b>	
0028 - 00 - 107 - 00 - 00 - 00								5425	<b>DDO CODE:-</b>	<b>340408</b>	

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<b>34 Roads &amp; Bridges</b>						
<b>105 Chief Pay and Accounts Officer - West</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	870					
8342 - 00 - 117 - 01 - 02 - 00	107638					
3054 - 80 - 001 - 35 - 61 - 01 5	40	01-APR-21	360159	297264		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
8009 - 01 - 101 - 00 - 00 - 00	61500					
8011 - 00 - 107 - 00 - 00 - 00	165					
3054 - 80 - 001 - 35 - 61 - 01 4	39	01-APR-21	1286279	1171373		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	5425					
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	870					
8342 - 00 - 117 - 01 - 02 - 00	107346					
<b>34 Roads &amp; Bridges</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>						
3054 - 80 - 001 - 35 - 47 - 01 1	82	01-APR-21	1886152	1709997		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	8200					
0030 - 02 - 102 - 00 - 00 - 00	290					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	26000					

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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>								
	<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		1155					
	8342 - 00 - 117 - 01 - 02 - 00		138510					
3054 - 80 - 001 - 35 - 47 - 01	3	366	23-APR-21		1886152	1709997		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>176155</b>		
					<b>DDO CODE:-</b>	<b>340102</b>		
	0028 - 00 - 107 - 00 - 00 - 00		8200					
	0030 - 02 - 102 - 00 - 00 - 00		290					
	0070 - 60 - 800 - 03 - 00 - 00		2000					
	8009 - 01 - 101 - 00 - 00 - 00		26000					
	8011 - 00 - 107 - 00 - 00 - 00		1155					
	8342 - 00 - 117 - 01 - 02 - 00		138510					
<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>								
	<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>		
3054 - 80 - 001 - 35 - 48 - 01	10	544	26-APR-21		2352599	2097615		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>254984</b>		
					<b>DDO CODE:-</b>	<b>340305</b>		
	0030 - 02 - 102 - 00 - 00 - 00		380					
	0028 - 00 - 107 - 00 - 00 - 00		10475					
	8009 - 01 - 101 - 00 - 00 - 00		67000					
	0070 - 60 - 800 - 03 - 00 - 00		1000					
	0216 - 01 - 106 - 02 - 00 - 00		600					
	8011 - 00 - 107 - 00 - 00 - 00		1500					
	8342 - 00 - 117 - 01 - 02 - 00		174029					
3054 - 80 - 001 - 35 - 48 - 01	3	172	01-APR-21		2896547	2630747		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				Deduction Amount	<b>NET DED:-</b>	<b>265800</b>		
					<b>DDO CODE:-</b>	<b>340305</b>		
	0030 - 02 - 102 - 00 - 00 - 00		485					
	0028 - 00 - 107 - 00 - 00 - 00		12975					
	8009 - 01 - 101 - 00 - 00 - 00		35500					
	0070 - 60 - 800 - 03 - 00 - 00		1000					

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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=====>										
0216 - 01 - 106 - 02 - 00 - 00							800			
8011 - 00 - 107 - 00 - 00 - 00							1770			
8342 - 00 - 117 - 01 - 02 - 00							213270			
3054 - 80 - 001 - 35 - 48 - 01 9						543	26-APR-21	2900657	2634740	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>265917</b>	
0030 - 02 - 102 - 00 - 00 - 00							485	<b>DDO CODE:-</b>	<b>340305</b>	
0028 - 00 - 107 - 00 - 00 - 00							12975			
8009 - 01 - 101 - 00 - 00 - 00							35500			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							800			
8011 - 00 - 107 - 00 - 00 - 00							1770			
8342 - 00 - 117 - 01 - 02 - 00							213387			
3054 - 80 - 001 - 35 - 48 - 01 5						174	01-APR-21	2414599	2154246	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>260353</b>	
0030 - 02 - 102 - 00 - 00 - 00							390	<b>DDO CODE:-</b>	<b>340305</b>	
0028 - 00 - 107 - 00 - 00 - 00							10750			
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							1530			
8342 - 00 - 117 - 01 - 02 - 00							179083			
3054 - 80 - 001 - 35 - 48 - 01 2						171	01-APR-21	2795739	2551039	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>244700</b>	
0030 - 02 - 102 - 00 - 00 - 00							485	<b>DDO CODE:-</b>	<b>340305</b>	
0028 - 00 - 107 - 00 - 00 - 00							12525			
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							1740			
8342 - 00 - 117 - 01 - 02 - 00							206700			

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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	<b>4</b>	<b>173</b>	<b>01-APR-21</b>		<b>1403688</b>		<b>1271509</b>	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		240			<b>NET DED:-</b>		<b>132179</b>	
0028 - 00 - 107 - 00 - 00 - 00		6300			<b>DDO CODE:-</b>		<b>340305</b>	
8009 - 01 - 101 - 00 - 00 - 00		22000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1020						
8342 - 00 - 117 - 01 - 02 - 00		101619						
3054 - 80 - 001 - 35 - 48 - 01	<b>11</b>	<b>545</b>	<b>26-APR-21</b>		<b>1336438</b>		<b>1210135</b>	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		230			<b>NET DED:-</b>		<b>126303</b>	
0028 - 00 - 107 - 00 - 00 - 00		6025			<b>DDO CODE:-</b>		<b>340305</b>	
8009 - 01 - 101 - 00 - 00 - 00		22000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		975						
8342 - 00 - 117 - 01 - 02 - 00		96073						
3054 - 80 - 001 - 35 - 48 - 01	<b>12</b>	<b>546</b>	<b>26-APR-21</b>		<b>1786130</b>		<b>1479637</b>	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		185			<b>NET DED:-</b>		<b>306493</b>	
0028 - 00 - 107 - 00 - 00 - 00		5975			<b>DDO CODE:-</b>		<b>340305</b>	
8009 - 01 - 101 - 00 - 00 - 00		221000						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		950						
8011 - 00 - 107 - 00 - 00 - 00		1230						
8342 - 00 - 117 - 01 - 02 - 00		72153						
3054 - 80 - 001 - 35 - 48 - 01	<b>1</b>	<b>170</b>	<b>01-APR-21</b>		<b>1819931</b>		<b>1510118</b>	
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		190			<b>NET DED:-</b>		<b>309813</b>	
0028 - 00 - 107 - 00 - 00 - 00		6125			<b>DDO CODE:-</b>		<b>340305</b>	
8009 - 01 - 101 - 00 - 00 - 00		221000						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		950						

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<b>34 Roads &amp; Bridges</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>								
8011 - 00 - 107 - 00 - 00 - 00		1260						
8342 - 00 - 117 - 01 - 02 - 00		75288						
3054 - 80 - 001 - 35 - 62 - 01 7	202	01-APR-21			2362994	1955184		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>407810</b>
0030 - 02 - 102 - 00 - 00 - 00		275			<b>DDO CODE:-</b>	<b>340306</b>		
0028 - 00 - 107 - 00 - 00 - 00		9425						
8009 - 01 - 101 - 00 - 00 - 00		248000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8011 - 00 - 107 - 00 - 00 - 00		1420						
8342 - 00 - 117 - 01 - 02 - 00		145390						
3054 - 80 - 001 - 35 - 62 - 01 14	628	27-APR-21			2459119	2048233		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>410886</b>
0030 - 02 - 102 - 00 - 00 - 00		275			<b>DDO CODE:-</b>	<b>340306</b>		
0028 - 00 - 107 - 00 - 00 - 00		9425						
8009 - 01 - 101 - 00 - 00 - 00		248000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8011 - 00 - 107 - 00 - 00 - 00		1665						
8342 - 00 - 117 - 01 - 02 - 00		148221						
<b>35 Rural Development</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>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2215 - 01 - 001 - 36 - 44 - 01 8	751	23-APR-21			3070309	2526072		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>544237</b>
0028 - 00 - 107 - 00 - 00 - 00		10075			<b>DDO CODE:-</b>	<b>350001</b>		
0030 - 02 - 102 - 00 - 00 - 00		270						
0070 - 60 - 800 - 03 - 00 - 00		6000						



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<b>35 Rural Development</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							389000				
8011 - 00 - 107 - 00 - 00 - 00							2015				
8342 - 00 - 117 - 01 - 02 - 00							133767				
8658 - 00 - 112 - 00 - 00 - 00							2110				
2215 - 01 - 001 - 36 - 44 - 01 10							753	23-APR-21	71440	64400	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	7040
0030 - 02 - 102 - 00 - 00 - 00							40		<b>DDO CODE:-</b>	350001	
0070 - 60 - 800 - 03 - 00 - 00							7000				
2215 - 01 - 001 - 36 - 44 - 01 9							752	23-APR-21	15700	13690	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	2010
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	350001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2215 - 01 - 001 - 36 - 44 - 01 2							260	01-APR-21	3061130	2478677	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	582453
0028 - 00 - 107 - 00 - 00 - 00							10075		<b>DDO CODE:-</b>	350001	
0030 - 02 - 102 - 00 - 00 - 00							270				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							428000				
8011 - 00 - 107 - 00 - 00 - 00							2015				
8342 - 00 - 117 - 01 - 02 - 00							132983				
8658 - 00 - 112 - 00 - 00 - 00							2110				
2215 - 01 - 001 - 36 - 44 - 01 1							258	01-APR-21	6300	5295	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	1005
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
3054 - 80 - 001 - 36 - 44 - 01 2							275	01-APR-21	42422	38622	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	3800
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	350001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>35 Rural Development</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					15			
8342 - 00 - 117 - 01 - 02 - 00					3580			
3054 - 80 - 001 - 36 - 44 - 01	8	750	23-APR-21			3167942	2618551	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>549391</b>
							<b>DDO CODE:-</b>	<b>350001</b>
0028 - 00 - 107 - 00 - 00 - 00		11600						
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		398500						
8011 - 00 - 107 - 00 - 00 - 00		2150						
8342 - 00 - 117 - 01 - 02 - 00		128756						
3054 - 80 - 001 - 36 - 44 - 01	1	259	01-APR-21			3121770	2592579	
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>529191</b>
							<b>DDO CODE:-</b>	<b>350001</b>
0028 - 00 - 107 - 00 - 00 - 00		11350						
0030 - 02 - 102 - 00 - 00 - 00		330						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		2050						
8009 - 01 - 101 - 00 - 00 - 00		382500						
8011 - 00 - 107 - 00 - 00 - 00		2135						
8342 - 00 - 117 - 01 - 02 - 00		124826						
<b>5 Centrally Sponsored Sch</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
<b>&lt;=====Deduction Classification=====&gt;</b>								
2505 - 60 - 703 - 34 - 00 - 81	1	465	15-APR-21			100000000		
Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>350001</b>

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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>			
<====Voucher Classification====>								
2215 - 01 - 001 - 36 - 45 - 01	<b>6</b>	<b>6</b>	<b>01-APR-21</b>	<b>649525</b>	<b>574063</b>			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2400				
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				41500				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				31077				
				<b>NET DED:-</b>	<b>75462</b>			
				<b>DDO CODE:-</b>	<b>350208</b>			
2215 - 01 - 001 - 36 - 45 - 01	<b>5</b>	<b>190</b>	<b>01-APR-21</b>	<b>1023309</b>	<b>899464</b>			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				3300				
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				765				
8342 - 00 - 117 - 01 - 02 - 00				56685				
				<b>NET DED:-</b>	<b>123845</b>			
				<b>DDO CODE:-</b>	<b>350208</b>			
2215 - 01 - 001 - 36 - 45 - 01	<b>4</b>	<b>189</b>	<b>01-APR-21</b>	<b>203574</b>	<b>179625</b>			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				525				
0030 - 02 - 102 - 00 - 00 - 00				15				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				15000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				7289				
				<b>NET DED:-</b>	<b>23949</b>			
				<b>DDO CODE:-</b>	<b>350208</b>			
2215 - 01 - 001 - 36 - 45 - 01	<b>2</b>	<b>187</b>	<b>01-APR-21</b>	<b>157762</b>	<b>138566</b>			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				650				
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				8436				
				<b>NET DED:-</b>	<b>19196</b>			
				<b>DDO CODE:-</b>	<b>350208</b>			
2215 - 01 - 001 - 36 - 45 - 01	<b>1</b>	<b>186</b>	<b>01-APR-21</b>	<b>111597</b>	<b>111157</b>			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				400				
				<b>NET DED:-</b>	<b>440</b>			
				<b>DDO CODE:-</b>	<b>350208</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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
2215 - 01 - 001 - 36 - 45 - 01 3							188	01-APR-21	743886	680896	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62990	
0028 - 00 - 107 - 00 - 00 - 00							3475		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							55820				
2501 - 01 - 001 - 45 - 71 - 01 7							270	01-APR-21	1037371	886558	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150813	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							102500				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							42798				
2501 - 01 - 001 - 45 - 71 - 01 20							611	19-APR-21	1047371	895619	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	151752	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							102500				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							43737				
2501 - 01 - 001 - 45 - 71 - 02 21							625	19-APR-21	415500	415375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 22							626	19-APR-21	668350	668045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00							305		DDO CODE:-	350213	

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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 - 02 16 576 19-APR-21							29100	29085
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	350213
2501 - 01 - 001 - 45 - 72 - 01 13 57 01-APR-21							1059682	790963
<====Deduction Classification====> Deduction Amount							NET DED:-	268719
0028 - 00 - 107 - 00 - 00 - 00 4100							DDO CODE:-	350212
0030 - 02 - 102 - 00 - 00 - 00 130								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 850								
8009 - 01 - 101 - 00 - 00 - 00 213500								
8011 - 00 - 107 - 00 - 00 - 00 750								
8342 - 00 - 117 - 01 - 02 - 00 48389								
2501 - 01 - 001 - 45 - 73 - 01 18 581 19-APR-21							1248457	1015455
<====Deduction Classification====> Deduction Amount							NET DED:-	233002
0028 - 00 - 107 - 00 - 00 - 00 4825							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00 155								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 163000								
8011 - 00 - 107 - 00 - 00 - 00 930								
8342 - 00 - 117 - 01 - 02 - 00 62092								
2501 - 01 - 001 - 45 - 73 - 01 11 55 01-APR-21							1250582	1017319
<====Deduction Classification====> Deduction Amount							NET DED:-	233263
0028 - 00 - 107 - 00 - 00 - 00 4825							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00 155								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 163000								
8011 - 00 - 107 - 00 - 00 - 00 945								
8342 - 00 - 117 - 01 - 02 - 00 62338								
2501 - 01 - 001 - 45 - 73 - 01 9 323 01-APR-21							25500	23343
<====Deduction Classification====> Deduction Amount							NET DED:-	2157
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 15								

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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		2012			
2501 - 01 - 001 - 45 - 73 - 02	17	580	19-APR-21	1532542	1531542	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		400	NET DED:-	1000	
	0030 - 02 - 102 - 00 - 00 - 00		600	DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02	19	582	19-APR-21	38700	38680	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-	20	
				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 75 - 01	33	761	23-APR-21	1403647	1145405	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		5375	NET DED:-	258242	
	0030 - 02 - 102 - 00 - 00 - 00		170	DDO CODE:-	350215	
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		188000			
	8011 - 00 - 107 - 00 - 00 - 00		900			
	8342 - 00 - 117 - 01 - 02 - 00		61797			
2501 - 01 - 001 - 45 - 75 - 01	3	183	01-APR-21	1403647	1152405	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		5375	NET DED:-	251242	
	0030 - 02 - 102 - 00 - 00 - 00		170	DDO CODE:-	350215	
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		181000			
	8011 - 00 - 107 - 00 - 00 - 00		900			
	8342 - 00 - 117 - 01 - 02 - 00		61797			
2501 - 01 - 001 - 45 - 75 - 02	32	760	23-APR-21	1075675	1075225	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		450	NET DED:-	450	
				DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 76 - 01	8	271	01-APR-21	826748	729297	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		3075	NET DED:-	97451	
	0030 - 02 - 102 - 00 - 00 - 00		100	DDO CODE:-	350216	
	0070 - 60 - 800 - 03 - 00 - 00		2000			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00								44500			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								47176			
2501 - 01 - 001 - 45 - 76 - 01 46							1142	27-APR-21	896807	793457	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	103350	
0028 - 00 - 107 - 00 - 00 - 00								3300	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								105			
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								52815			
2501 - 01 - 001 - 45 - 76 - 02 38							1124	27-APR-21	870725	870360	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00								365	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 45							1141	27-APR-21	37650	37630	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 29							738	22-APR-21	837595	732953	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	104642	
0028 - 00 - 107 - 00 - 00 - 00								3275	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								47000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								51702			
2501 - 01 - 001 - 45 - 77 - 01 4							200	01-APR-21	757880	683562	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	74318	
0028 - 00 - 107 - 00 - 00 - 00								3075	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								17000			

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<b>35 Rural Development</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								495			
8342 - 00 - 117 - 01 - 02 - 00								51643			
2501 - 01 - 001 - 45 - 77 - 01 5							201	01-APR-21	79090	48825	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>30265</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>350214</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 45 - 77 - 02 28							737	22-APR-21	19500	19490	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00								10	<b>DDO CODE:-</b>	<b>350214</b>	
2501 - 01 - 001 - 45 - 77 - 02 34							849	23-APR-21	198000	197945	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>55</b>	
0030 - 02 - 102 - 00 - 00 - 00								55	<b>DDO CODE:-</b>	<b>350214</b>	
2501 - 01 - 001 - 45 - 77 - 02 35							850	23-APR-21	651075	650775	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>300</b>	
0030 - 02 - 102 - 00 - 00 - 00								300	<b>DDO CODE:-</b>	<b>350214</b>	
2501 - 01 - 001 - 45 - 77 - 02 27							736	22-APR-21	54341	54136	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>205</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>350214</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 45 - 78 - 01 2							182	01-APR-21	817770	663646	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>154124</b>	
0028 - 00 - 107 - 00 - 00 - 00								3150	<b>DDO CODE:-</b>	<b>350210</b>	
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								116000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								34364			
2501 - 01 - 001 - 45 - 78 - 01 24							729	22-APR-21	928709	694225	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>234484</b>	
0028 - 00 - 107 - 00 - 00 - 00								3375	<b>DDO CODE:-</b>	<b>350210</b>	
0030 - 02 - 102 - 00 - 00 - 00								105			



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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=====>						
	8009 - 01 - 101 - 00 - 00 - 00			196000		
	8011 - 00 - 107 - 00 - 00 - 00			570		
	8342 - 00 - 117 - 01 - 02 - 00			34434		
2501 - 01 - 001 - 45 - 78 - 01	<b>1</b>	<b>181</b>	<b>01-APR-21</b>		<b>216417</b>	<b>192689</b>
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			700	<b>NET DED:-</b>	<b>23728</b>
	0030 - 02 - 102 - 00 - 00 - 00			20	<b>DDO CODE:-</b>	<b>350210</b>
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	8009 - 01 - 101 - 00 - 00 - 00			10000		
	8011 - 00 - 107 - 00 - 00 - 00			120		
	8342 - 00 - 117 - 01 - 02 - 00			11888		
2501 - 01 - 001 - 45 - 78 - 01	<b>26</b>	<b>731</b>	<b>22-APR-21</b>		<b>216417</b>	<b>192689</b>
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			700	<b>NET DED:-</b>	<b>23728</b>
	0030 - 02 - 102 - 00 - 00 - 00			20	<b>DDO CODE:-</b>	<b>350210</b>
	0070 - 60 - 800 - 03 - 00 - 00			1000		
	8009 - 01 - 101 - 00 - 00 - 00			10000		
	8011 - 00 - 107 - 00 - 00 - 00			120		
	8342 - 00 - 117 - 01 - 02 - 00			11888		
2501 - 01 - 001 - 45 - 78 - 02	<b>25</b>	<b>730</b>	<b>22-APR-21</b>		<b>912700</b>	<b>912310</b>
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00			390	<b>NET DED:-</b>	<b>390</b>
					<b>DDO CODE:-</b>	<b>350210</b>
2501 - 01 - 001 - 45 - 80 - 01	<b>14</b>	<b>411</b>	<b>05-APR-21</b>		<b>497501</b>	<b>426282</b>
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00			2150	<b>NET DED:-</b>	<b>71219</b>
	0030 - 02 - 102 - 00 - 00 - 00			75	<b>DDO CODE:-</b>	<b>350235</b>
	8009 - 01 - 101 - 00 - 00 - 00			35000		
	8011 - 00 - 107 - 00 - 00 - 00			405		
	8342 - 00 - 117 - 01 - 02 - 00			33589		

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 45 - 80 - 01	15	412	05-APR-21		160460	113880		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	46580		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350235		
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5920						
2501 - 01 - 001 - 45 - 80 - 01	39	1125	27-APR-21		500104	428885		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2150			NET DED:-	71219		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	350235		
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		33589						
2501 - 01 - 001 - 45 - 80 - 01	40	1126	27-APR-21		160460	113880		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		525			NET DED:-	46580		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350235		
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		5920						
2501 - 01 - 001 - 45 - 80 - 01	42	1128	27-APR-21		161386	118141		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	43245		
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		5745						
2501 - 01 - 001 - 45 - 80 - 01	6	262	01-APR-21		161386	118141		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	43245		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350235		

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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=====>										
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							35000			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							5745			
2501 - 01 - 001 - 45 - 80 - 02 41						1127	27-APR-21	510100	509890	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00						210		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 02 43						1129	27-APR-21	9300	9295	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 81 - 01 10						54	01-APR-21	1243414	1089226	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	154188	
0028 - 00 - 107 - 00 - 00 - 00						4725		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00						150				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						92500				
8011 - 00 - 107 - 00 - 00 - 00						950				
8342 - 00 - 117 - 01 - 02 - 00						53163				
2501 - 01 - 001 - 45 - 81 - 01 31						758	23-APR-21	1246164	1086718	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	159446	
0028 - 00 - 107 - 00 - 00 - 00						4725		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00						150				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						97500				
8011 - 00 - 107 - 00 - 00 - 00						950				
8342 - 00 - 117 - 01 - 02 - 00						53421				
2501 - 01 - 001 - 45 - 81 - 02 23						722	22-APR-21	19650	19640	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	350217	

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<b>35 Rural Development</b>								
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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 02	30	757	23-APR-21			820825	820490	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		335				NET DED:-	335	
						DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01	37	1018	26-APR-21			1550233	1343605	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6025				NET DED:-	206628	
0030 - 02 - 102 - 00 - 00 - 00		200				DDO CODE:-	350209	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		118500						
8011 - 00 - 107 - 00 - 00 - 00		1110						
8342 - 00 - 117 - 01 - 02 - 00		78793						
2501 - 01 - 001 - 45 - 82 - 01	12	56	01-APR-21			1549596	1342968	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6025				NET DED:-	206628	
0030 - 02 - 102 - 00 - 00 - 00		200				DDO CODE:-	350209	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		118500						
8011 - 00 - 107 - 00 - 00 - 00		1110						
8342 - 00 - 117 - 01 - 02 - 00		78793						
2501 - 01 - 001 - 45 - 82 - 02	44	1130	27-APR-21			19050	19040	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	36	1017	26-APR-21			1193566	1192891	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	675	
0030 - 02 - 102 - 00 - 00 - 00		445				DDO CODE:-	350209	
8011 - 00 - 107 - 00 - 00 - 00		30						
3054 - 80 - 001 - 36 - 45 - 01	5	7	01-APR-21			3064380	2666582	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		11625				NET DED:-	397798	
0030 - 02 - 102 - 00 - 00 - 00		340				DDO CODE:-	350208	
0070 - 60 - 800 - 03 - 00 - 00		1000						

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<b>35 Rural Development</b>						
<b>104 Chief Pay and Accounts Officer - East</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8009 - 01 - 101 - 00 - 00 - 00	224700					
8011 - 00 - 107 - 00 - 00 - 00	1665					
8342 - 00 - 117 - 01 - 02 - 00	158468					
<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	5	721	23-APR-21	1448991	1133651	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	4000					
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	304000					
8011 - 00 - 107 - 00 - 00 - 00	840					
2215 - 01 - 001 - 36 - 46 - 01	3	96	01-APR-21	1445866	1138526	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	4000					
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	1400					
8009 - 01 - 101 - 00 - 00 - 00	296000					
8011 - 00 - 107 - 00 - 00 - 00	840					
2501 - 01 - 001 - 46 - 71 - 01	84	895	27-APR-21	126999	75734	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</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	50000					

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00					60			
2501 - 01 - 001 - 46 - 71 - 01	11	192	01-APR-21				285849	260106
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>25743</b>
<=====Deduction Classification=====> Deduction Amount							<b>DDO CODE:-</b>	<b>350434</b>
0028 - 00 - 107 - 00 - 00 - 00					1250			
0030 - 02 - 102 - 00 - 00 - 00					45			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8011 - 00 - 107 - 00 - 00 - 00					225			
8342 - 00 - 117 - 01 - 02 - 00					23223			
2501 - 01 - 001 - 46 - 71 - 01	12	193	01-APR-21				126999	75734
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>51265</b>
<=====Deduction Classification=====> Deduction Amount							<b>DDO CODE:-</b>	<b>350434</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					50000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2501 - 01 - 001 - 46 - 71 - 01	83	894	27-APR-21				285849	260106
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>25743</b>
<=====Deduction Classification=====> Deduction Amount							<b>DDO CODE:-</b>	<b>350434</b>
0028 - 00 - 107 - 00 - 00 - 00					1250			
0030 - 02 - 102 - 00 - 00 - 00					45			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8011 - 00 - 107 - 00 - 00 - 00					225			
8342 - 00 - 117 - 01 - 02 - 00					23223			
2501 - 01 - 001 - 46 - 71 - 02	81	892	27-APR-21				126000	125965
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>35</b>
<=====Deduction Classification=====> Deduction Amount							<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00					35			
2501 - 01 - 001 - 46 - 71 - 02	82	893	27-APR-21				464600	464390
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>210</b>
<=====Deduction Classification=====> Deduction Amount							<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00					210			
2501 - 01 - 001 - 46 - 71 - 02	73	1023	27-APR-21				10385	10380
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
<=====Deduction Classification=====> Deduction Amount							<b>DDO CODE:-</b>	<b>350434</b>
0030 - 02 - 102 - 00 - 00 - 00					5			

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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 - 72 - 01 9							190	01-APR-21	422083	298613
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	123470
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350429
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							121000			
8011 - 00 - 107 - 00 - 00 - 00							240			
2501 - 01 - 001 - 46 - 72 - 01 35							502	16-APR-21	435602	397045
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1900		NET DED:-	38557
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350429
0070 - 60 - 800 - 03 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							330			
8342 - 00 - 117 - 01 - 02 - 00							35262			
2501 - 01 - 001 - 46 - 72 - 01 34							501	16-APR-21	422083	298613
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	123470
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350429
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							121000			
8011 - 00 - 107 - 00 - 00 - 00							240			
2501 - 01 - 001 - 46 - 72 - 01 8							189	01-APR-21	435602	397045
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							1900		NET DED:-	38557
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	350429
0070 - 60 - 800 - 03 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							330			
8342 - 00 - 117 - 01 - 02 - 00							35262			
2501 - 01 - 001 - 46 - 72 - 02 32							499	16-APR-21	136500	136460
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40
									DDO CODE:-	350429

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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 - 72 - 02 72 855 26-APR-21							20770	20760
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02 33 500 16-APR-21							729125	728795
<====Deduction Classification====> Deduction Amount							NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00 330							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01 22 27 01-APR-21							601724	369549
<====Deduction Classification====> Deduction Amount							NET DED:-	232175
0028 - 00 - 107 - 00 - 00 - 00 1800							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 45								
8009 - 01 - 101 - 00 - 00 - 00 230000								
8011 - 00 - 107 - 00 - 00 - 00 330								
2501 - 01 - 001 - 46 - 73 - 01 31 398 06-APR-21							94256	84941
<====Deduction Classification====> Deduction Amount							NET DED:-	9315
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 5								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 8050								
2501 - 01 - 001 - 46 - 73 - 01 47 569 19-APR-21							94256	84941
<====Deduction Classification====> Deduction Amount							NET DED:-	9315
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 5								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8011 - 00 - 107 - 00 - 00 - 00 60								
8342 - 00 - 117 - 01 - 02 - 00 8050								
2501 - 01 - 001 - 46 - 73 - 01 48 570 19-APR-21							529719	484018
<====Deduction Classification====> Deduction Amount							NET DED:-	45701
0028 - 00 - 107 - 00 - 00 - 00 2400							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 90								
8011 - 00 - 107 - 00 - 00 - 00 450								
8342 - 00 - 117 - 01 - 02 - 00 42761								



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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - West</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 46 - 73 - 01	46	568	19-APR-21		601724	369549		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1800			NET DED:-	232175		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		230000						
8011 - 00 - 107 - 00 - 00 - 00		330						
2501 - 01 - 001 - 46 - 73 - 01	28	95	01-APR-21		528094	482545		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2400			NET DED:-	45549		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	350430		
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		42609						
2501 - 01 - 001 - 46 - 73 - 02	74	1034	27-APR-21		1249400	1248815		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		585			NET DED:-	585		
					DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02	45	567	19-APR-21		90000	89975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02	17	26	01-APR-21		90000	89975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02	44	566	19-APR-21		79500	79465		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02	14	25	01-APR-21		79500	79465		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02	65	813	26-APR-21		19685	19675		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 74 - 01	51	582	19-APR-21		1073204	871913		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3500			NET DED:-	201291		
0030 - 02 - 102 - 00 - 00 - 00		110			DDO CODE:-	350433		
0070 - 60 - 800 - 03 - 00 - 00		2000						

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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								156000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								39021			
2501 - 01 - 001 - 46 - 74 - 01 10							191	01-APR-21	965892	769866	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3300	NET DED:-	196026	
0030 - 02 - 102 - 00 - 00 - 00								105	DDO CODE:-	350433	
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								151000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								39021			
2501 - 01 - 001 - 46 - 74 - 02 64							782	26-APR-21	19685	19675	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10	NET DED:-	10	
									DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 50							581	19-APR-21	534075	533825	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								250	NET DED:-	250	
									DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 49							580	19-APR-21	183000	182945	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								55	NET DED:-	55	
									DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01 54							595	20-APR-21	311668	260698	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								800	NET DED:-	50970	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	350431	
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 - 01 53							594	20-APR-21	431204	391965	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1875	NET DED:-	39239	
0030 - 02 - 102 - 00 - 00 - 00								65	DDO CODE:-	350431	
0070 - 60 - 800 - 03 - 00 - 00								1000			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								35804			
2501 - 01 - 001 - 46 - 75 - 01 27 46 01-APR-21									388429	332194	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	56235
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								54000			
8011 - 00 - 107 - 00 - 00 - 00								210			
2501 - 01 - 001 - 46 - 75 - 01 26 45 01-APR-21									428596	389591	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	39005
0028 - 00 - 107 - 00 - 00 - 00								1875		DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								35570			
2501 - 01 - 001 - 46 - 75 - 02 71 853 26-APR-21									10161	10156	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02 56 598 20-APR-21									29605	29590	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02 55 596 20-APR-21									8400	8395	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02 57 599 20-APR-21									1263925	1263345	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00								580		DDO CODE:-	350431

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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 52 593 20-APR-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 29 98 01-APR-21							358638	293228
<====Deduction Classification====> Deduction Amount							NET DED:-	65410
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 30								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 62000								
8011 - 00 - 107 - 00 - 00 - 00 180								
2501 - 01 - 001 - 46 - 76 - 01 30 99 01-APR-21							618470	564897
<====Deduction Classification====> Deduction Amount							NET DED:-	53573
0028 - 00 - 107 - 00 - 00 - 00 2650							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 95								
8011 - 00 - 107 - 00 - 00 - 00 495								
8342 - 00 - 117 - 01 - 02 - 00 50333								
2501 - 01 - 001 - 46 - 76 - 01 60 695 22-APR-21							358638	293228
<====Deduction Classification====> Deduction Amount							NET DED:-	65410
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 30								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 62000								
8011 - 00 - 107 - 00 - 00 - 00 180								
2501 - 01 - 001 - 46 - 76 - 01 61 696 22-APR-21							620388	566651
<====Deduction Classification====> Deduction Amount							NET DED:-	53737
0028 - 00 - 107 - 00 - 00 - 00 2650							DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00 95								
8011 - 00 - 107 - 00 - 00 - 00 495								
8342 - 00 - 117 - 01 - 02 - 00 50497								
2501 - 01 - 001 - 46 - 76 - 02 59 671 22-APR-21							39990	39970
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	350432

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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 - 76 - 02 62 697 22-APR-21 <====Deduction Classification====> Deduction Amount							141000	140950
0030 - 02 - 102 - 00 - 00 - 00 50							NET DED:-	50
							DDO CODE:-	350432
2501 - 01 - 001 - 46 - 76 - 02 63 698 22-APR-21 <====Deduction Classification====> Deduction Amount							881925	881525
0030 - 02 - 102 - 00 - 00 - 00 400							NET DED:-	400
							DDO CODE:-	350432
2501 - 01 - 001 - 46 - 77 - 01 79 877 27-APR-21 <====Deduction Classification====> Deduction Amount							491155	447531
0028 - 00 - 107 - 00 - 00 - 00 2175							NET DED:-	43624
0030 - 02 - 102 - 00 - 00 - 00 75							DDO CODE:-	350436
0070 - 60 - 800 - 03 - 00 - 00 1000								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 39954								
2501 - 01 - 001 - 46 - 77 - 01 13 237 01-APR-21 <====Deduction Classification====> Deduction Amount							491155	447531
0028 - 00 - 107 - 00 - 00 - 00 2175							NET DED:-	43624
0030 - 02 - 102 - 00 - 00 - 00 75							DDO CODE:-	350436
0070 - 60 - 800 - 03 - 00 - 00 1000								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 39954								
2501 - 01 - 001 - 46 - 77 - 01 1 100 01-APR-21 <====Deduction Classification====> Deduction Amount							305729	218729
0028 - 00 - 107 - 00 - 00 - 00 800							NET DED:-	87000
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	350436
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 85000								
8011 - 00 - 107 - 00 - 00 - 00 180								
2501 - 01 - 001 - 46 - 77 - 01 78 874 27-APR-21 <====Deduction Classification====> Deduction Amount							305729	203729
0028 - 00 - 107 - 00 - 00 - 00 800							NET DED:-	102000
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	350436
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 100000								

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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=====>						
	8011 - 00 - 107 - 00 - 00 - 00		180			
2501 - 01 - 001 - 46 - 77 - 01	<b>77</b>	<b>1044</b>	<b>27-APR-21</b>	<b>22125</b>	<b>20085</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		125	<b>NET DED:-</b>	<b>2040</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>350436</b>	
	8011 - 00 - 107 - 00 - 00 - 00		15			
	8342 - 00 - 117 - 01 - 02 - 00		1895			
2501 - 01 - 001 - 46 - 77 - 01	<b>76</b>	<b>1036</b>	<b>27-APR-21</b>	<b>30875</b>	<b>28189</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		150	<b>NET DED:-</b>	<b>2686</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>350436</b>	
	8011 - 00 - 107 - 00 - 00 - 00		15			
	8342 - 00 - 117 - 01 - 02 - 00		2516			
2501 - 01 - 001 - 46 - 77 - 01	<b>75</b>	<b>1035</b>	<b>27-APR-21</b>	<b>30875</b>	<b>28189</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		150	<b>NET DED:-</b>	<b>2686</b>	
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>DDO CODE:-</b>	<b>350436</b>	
	8011 - 00 - 107 - 00 - 00 - 00		15			
	8342 - 00 - 117 - 01 - 02 - 00		2516			
2501 - 01 - 001 - 46 - 77 - 02	<b>18</b>	<b>260</b>	<b>01-APR-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>23</b>	<b>309</b>	<b>01-APR-21</b>	<b>48670</b>	<b>48645</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>80</b>	<b>878</b>	<b>27-APR-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 - 78 - 01	<b>24</b>	<b>43</b>	<b>01-APR-21</b>	<b>367646</b>	<b>235941</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1000	<b>NET DED:-</b>	<b>131705</b>	
	0030 - 02 - 102 - 00 - 00 - 00		25	<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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								130500			
8011 - 00 - 107 - 00 - 00 - 00								180			
2501 - 01 - 001 - 46 - 78 - 01 25 44 01-APR-21									456699	414317	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>42382</b>	
0028 - 00 - 107 - 00 - 00 - 00								1775	<b>DDO CODE:-</b>	<b>350437</b>	
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								38177			
2501 - 01 - 001 - 46 - 78 - 01 39 510 16-APR-21									456699	414317	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>42382</b>	
0028 - 00 - 107 - 00 - 00 - 00								1775	<b>DDO CODE:-</b>	<b>350437</b>	
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								38177			
2501 - 01 - 001 - 46 - 78 - 01 38 509 16-APR-21									367646	235941	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>131705</b>	
0028 - 00 - 107 - 00 - 00 - 00								1000	<b>DDO CODE:-</b>	<b>350437</b>	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								130500			
8011 - 00 - 107 - 00 - 00 - 00								180			
2501 - 01 - 001 - 46 - 78 - 02 40 512 16-APR-21									10385	10380	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	<b>350437</b>	
2501 - 01 - 001 - 46 - 78 - 02 36 506 16-APR-21									171000	170950	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>50</b>	
0030 - 02 - 102 - 00 - 00 - 00								50	<b>DDO CODE:-</b>	<b>350437</b>	
2501 - 01 - 001 - 46 - 78 - 02 37 508 16-APR-21									859175	858775	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>400</b>	
0030 - 02 - 102 - 00 - 00 - 00								400	<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	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 46 - 79 - 01	<b>6</b>	<b>154</b>	<b>01-APR-21</b>		<b>28125</b>	<b>25707</b>		
<====Deduction Classification====>				Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00		30			<b>NET DED:-</b>	<b>2418</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		
8342 - 00 - 117 - 01 - 02 - 00		2258						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 46 - 79 - 01	<b>5</b>	<b>153</b>	<b>01-APR-21</b>		<b>28125</b>	<b>25707</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			<b>NET DED:-</b>	<b>2418</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2258						
2501 - 01 - 001 - 46 - 79 - 01	<b>7</b>	<b>161</b>	<b>01-APR-21</b>		<b>584135</b>	<b>492914</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2025			<b>NET DED:-</b>	<b>91221</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		57000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		28536						
8658 - 00 - 112 - 00 - 00 - 00		1205						
2501 - 01 - 001 - 46 - 79 - 01	<b>4</b>	<b>152</b>	<b>01-APR-21</b>		<b>28125</b>	<b>25707</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			<b>NET DED:-</b>	<b>2418</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2258						
2501 - 01 - 001 - 46 - 79 - 01	<b>2</b>	<b>150</b>	<b>01-APR-21</b>		<b>28125</b>	<b>25707</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			<b>NET DED:-</b>	<b>2418</b>		
					<b>DDO CODE:-</b>	<b>350438</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2258						



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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 - 01 43 534 19-APR-21							613510	519754
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>93756</b>
0028 - 00 - 107 - 00 - 00 - 00 2150							<b>DDO CODE:-</b>	<b>350438</b>
0030 - 02 - 102 - 00 - 00 - 00 70								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 57000								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 30911								
8658 - 00 - 112 - 00 - 00 - 00 1205								
2501 - 01 - 001 - 46 - 79 - 01 3 151 01-APR-21							28125	25707
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2418</b>
0028 - 00 - 107 - 00 - 00 - 00 125							<b>DDO CODE:-</b>	<b>350438</b>
0030 - 02 - 102 - 00 - 00 - 00 5								
8011 - 00 - 107 - 00 - 00 - 00 30								
8342 - 00 - 117 - 01 - 02 - 00 2258								
2501 - 01 - 001 - 46 - 79 - 02 58 649 22-APR-21							59675	59645
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00 30							<b>DDO CODE:-</b>	<b>350438</b>
2501 - 01 - 001 - 46 - 79 - 02 41 532 19-APR-21							933650	933240
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>410</b>
0030 - 02 - 102 - 00 - 00 - 00 410							<b>DDO CODE:-</b>	<b>350438</b>
2501 - 01 - 001 - 46 - 79 - 02 42 533 19-APR-21							31500	31485
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00 15							<b>DDO CODE:-</b>	<b>350438</b>
2501 - 01 - 001 - 46 - 80 - 01 19 261 01-APR-21							520439	433120
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>87319</b>
0028 - 00 - 107 - 00 - 00 - 00 1475							<b>DDO CODE:-</b>	<b>350439</b>
0030 - 02 - 102 - 00 - 00 - 00 45								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 71000								
8011 - 00 - 107 - 00 - 00 - 00 360								
8342 - 00 - 117 - 01 - 02 - 00 12439								

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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 - 80 - 01	66	822	26-APR-21			520439	433120	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>87319</b>
0028 - 00 - 107 - 00 - 00 - 00		1475				<b>DDO CODE:-</b>	<b>350439</b>	
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		71000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		12439						
2501 - 01 - 001 - 46 - 80 - 02	69	825	26-APR-21			154500	154455	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00		45				<b>DDO CODE:-</b>	<b>350439</b>	
2501 - 01 - 001 - 46 - 80 - 02	70	826	26-APR-21			60140	60110	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>350439</b>	
2501 - 01 - 001 - 46 - 80 - 02	15	258	01-APR-21			546650	546390	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>260</b>
0030 - 02 - 102 - 00 - 00 - 00		260				<b>DDO CODE:-</b>	<b>350439</b>	
2501 - 01 - 001 - 46 - 80 - 02	16	259	01-APR-21			145500	145455	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>45</b>
0030 - 02 - 102 - 00 - 00 - 00		45				<b>DDO CODE:-</b>	<b>350439</b>	
2501 - 01 - 001 - 46 - 80 - 02	20	262	01-APR-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>350439</b>	
2501 - 01 - 001 - 46 - 80 - 02	21	263	01-APR-21			51327	51122	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>350439</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 46 - 80 - 02	67	823	26-APR-21			546650	546390	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>260</b>
0030 - 02 - 102 - 00 - 00 - 00		260				<b>DDO CODE:-</b>	<b>350439</b>	
2501 - 01 - 001 - 46 - 80 - 02	68	824	26-APR-21			51327	51122	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>350439</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>35 Rural Development</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>	
3054 - 80 - 001 - 36 - 46 - 01	<b>6</b>	<b>97</b>	<b>01-APR-21</b>			<b>2287254</b>	<b>2083765</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		9775				<b>NET DED:-</b>	<b>203489</b>	
0030 - 02 - 102 - 00 - 00 - 00		285				<b>DDO CODE:-</b>	<b>350428</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 02 - 00		191394						
3054 - 80 - 001 - 36 - 46 - 01	<b>9</b>	<b>722</b>	<b>23-APR-21</b>			<b>2289254</b>	<b>2085577</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		9775				<b>NET DED:-</b>	<b>203677</b>	
0030 - 02 - 102 - 00 - 00 - 00		285				<b>DDO CODE:-</b>	<b>350428</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 02 - 00		191582						
<b>35 Rural Development</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 - 36 - 47 - 01	<b>4</b>	<b>443</b>	<b>27-APR-21</b>			<b>30125</b>	<b>27510</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		150				<b>NET DED:-</b>	<b>2615</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350102</b>	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2445						
2215 - 01 - 001 - 36 - 47 - 01	<b>5</b>	<b>444</b>	<b>27-APR-21</b>			<b>1756788</b>	<b>1523774</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>								
<b>Deduction Amount</b>								
0028 - 00 - 107 - 00 - 00 - 00		6300				<b>NET DED:-</b>	<b>233014</b>	
0030 - 02 - 102 - 00 - 00 - 00		180				<b>DDO CODE:-</b>	<b>350102</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		1215						

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00								102319			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2215 - 01 - 001 - 36 - 47 - 01 3							90	01-APR-21	1721988	1494998	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>226990</b>	
0028 - 00 - 107 - 00 - 00 - 00								6150	<b>DDO CODE:-</b>	<b>350102</b>	
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								99465			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2501 - 01 - 001 - 47 - 71 - 01 4							305	22-APR-21	871925	755887	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>116038</b>	
0028 - 00 - 107 - 00 - 00 - 00								3200	<b>DDO CODE:-</b>	<b>350103</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								73000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								36938			
2501 - 01 - 001 - 47 - 71 - 01 2							109	05-APR-21	859791	744482	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>115309</b>	
0028 - 00 - 107 - 00 - 00 - 00								3200	<b>DDO CODE:-</b>	<b>350103</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								73000			
8011 - 00 - 107 - 00 - 00 - 00								645			
8342 - 00 - 117 - 01 - 02 - 00								36209			

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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 - 02	5	306	22-APR-21	978025	977605		
<====Deduction Classification====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00		420		NET DED:-	420		
				DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 71 - 02	6	307	22-APR-21	18000	17990		
<====Deduction Classification====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10		
				DDO CODE:-	350103		
2501 - 01 - 001 - 47 - 72 - 01	13	380	23-APR-21	738526	601959		
<====Deduction Classification====> Deduction Amount							
0028 - 00 - 107 - 00 - 00 - 00		2425		NET DED:-	136567		
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350105		
0070 - 60 - 800 - 03 - 00 - 00		1000					
8009 - 01 - 101 - 00 - 00 - 00		109000					
8011 - 00 - 107 - 00 - 00 - 00		445					
8342 - 00 - 117 - 01 - 02 - 00		22839					
8658 - 00 - 112 - 00 - 00 - 00		783					
2501 - 01 - 001 - 47 - 72 - 01	3	110	05-APR-21	760151	626795		
<====Deduction Classification====> Deduction Amount							
0028 - 00 - 107 - 00 - 00 - 00		2550		NET DED:-	133356		
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350105		
0070 - 60 - 800 - 03 - 00 - 00		1000					
8009 - 01 - 101 - 00 - 00 - 00		104000					
8011 - 00 - 107 - 00 - 00 - 00		455					
8342 - 00 - 117 - 01 - 02 - 00		24488					
8658 - 00 - 112 - 00 - 00 - 00		783					
2501 - 01 - 001 - 47 - 72 - 01	16	383	23-APR-21	2500			
<====Deduction Classification====> Deduction Amount							
				NET DED:-			
				DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 01	14	381	23-APR-21	27961	27956		
<====Deduction Classification====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	350105		
2501 - 01 - 001 - 47 - 72 - 01	17	384	23-APR-21	5598	5593		
<====Deduction Classification====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	350105		

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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 - 72 - 01						15	382	23-APR-21	4236	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02						12	379	23-APR-21	834750	834395
<====Deduction Classification====>						Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00						355			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01						8	355	22-APR-21	446948	390889
<====Deduction Classification====>						Deduction Amount			NET DED:-	56059
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00						55				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						245				
8342 - 00 - 117 - 01 - 02 - 00						22159				
2501 - 01 - 001 - 47 - 73 - 01						1	97	01-APR-21	474323	415937
<====Deduction Classification====>						Deduction Amount			NET DED:-	58386
0028 - 00 - 107 - 00 - 00 - 00						1725			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						255				
8342 - 00 - 117 - 01 - 02 - 00						24346				
2501 - 01 - 001 - 47 - 73 - 02						7	353	22-APR-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02						19	404	23-APR-21	490925	490725
<====Deduction Classification====>						Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00						200			DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01						2	226	16-APR-21	893756	749831
<====Deduction Classification====>						Deduction Amount			NET DED:-	143925
0028 - 00 - 107 - 00 - 00 - 00						2900			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00						95				
0070 - 60 - 800 - 03 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						94000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								44345			
2501 - 01 - 001 - 47 - 74 - 01 11							365	23-APR-21	893756	749831	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143925	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							44345				
2501 - 01 - 001 - 47 - 74 - 02 10							364	23-APR-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 9							363	23-APR-21	126000	125965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 18							398	23-APR-21	19050	19040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104	
3054 - 80 - 001 - 36 - 47 - 01 4							445	27-APR-21	143802	106206	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37596	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6096				
3054 - 80 - 001 - 36 - 47 - 01 2							89	01-APR-21	143802	106206	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37596	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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>
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8009 - 01 - 101 - 00 - 00 - 00			30000		
	8011 - 00 - 107 - 00 - 00 - 00			90		
	8342 - 00 - 117 - 01 - 02 - 00			6096		
<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>2</b>	<b>201 01-APR-21</b>	1201265		1032664
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8342 - 00 - 117 - 01 - 02 - 00			32796		
	8011 - 00 - 107 - 00 - 00 - 00			705		
	0216 - 01 - 106 - 02 - 00 - 00			250		
	0070 - 60 - 800 - 03 - 00 - 00			4000		
	8009 - 01 - 101 - 00 - 00 - 00			127000		
	0028 - 00 - 107 - 00 - 00 - 00			3750		
	0030 - 02 - 102 - 00 - 00 - 00			100		
	2215 - 01 - 001 - 36 - 48 - 01	<b>3</b>	<b>559 26-APR-21</b>	1197765		1029164
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8342 - 00 - 117 - 01 - 02 - 00			32796		
	8011 - 00 - 107 - 00 - 00 - 00			705		
	0216 - 01 - 106 - 02 - 00 - 00			250		
	0070 - 60 - 800 - 03 - 00 - 00			4000		
	8009 - 01 - 101 - 00 - 00 - 00			127000		
	0028 - 00 - 107 - 00 - 00 - 00			3750		
	0030 - 02 - 102 - 00 - 00 - 00			100		
	2215 - 01 - 001 - 36 - 48 - 02	<b>4</b>	<b>560 26-APR-21</b>	19500		19490
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00			10		



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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	30	640	27-APR-21			993449	870066	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		37803				<b>NET DED:-</b>	<b>123383</b>	
8011 - 00 - 107 - 00 - 00 - 00		690				<b>DDO CODE:-</b>	<b>350324</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		79250						
0028 - 00 - 107 - 00 - 00 - 00		3525						
0030 - 02 - 102 - 00 - 00 - 00		115						
2501 - 01 - 001 - 48 - 71 - 01	6	212	01-APR-21			982949	865551	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		36818				<b>NET DED:-</b>	<b>117398</b>	
8011 - 00 - 107 - 00 - 00 - 00		690				<b>DDO CODE:-</b>	<b>350324</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		74250						
0028 - 00 - 107 - 00 - 00 - 00		3525						
0030 - 02 - 102 - 00 - 00 - 00		115						
2501 - 01 - 001 - 48 - 71 - 02	31	641	27-APR-21			856775	856410	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		365				<b>NET DED:-</b>	<b>365</b>	
						<b>DDO CODE:-</b>	<b>350324</b>	
2501 - 01 - 001 - 48 - 72 - 01	18	566	26-APR-21			1406307	1266176	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		104981				<b>NET DED:-</b>	<b>140131</b>	
8011 - 00 - 107 - 00 - 00 - 00		1140				<b>DDO CODE:-</b>	<b>350325</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		26060						
0028 - 00 - 107 - 00 - 00 - 00		5750						
0030 - 02 - 102 - 00 - 00 - 00		200						
2501 - 01 - 001 - 48 - 72 - 01	8	238	05-APR-21			1406307	1266176	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		104981				<b>NET DED:-</b>	<b>140131</b>	
8011 - 00 - 107 - 00 - 00 - 00		1140				<b>DDO CODE:-</b>	<b>350325</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		26060						

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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=====>											
0028 - 00 - 107 - 00 - 00 - 00							5750				
0030 - 02 - 102 - 00 - 00 - 00							200				
2501 - 01 - 001 - 48 - 72 - 02 12							504	26-APR-21	19685	19675	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 17							565	26-APR-21	1159275	1158770	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00							505		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 28							606	26-APR-21	846693	753735	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	92958	
8342 - 00 - 117 - 01 - 02 - 00							43993		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							43000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 48 - 73 - 01 4							192	01-APR-21	873318	778083	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	95235	
8342 - 00 - 117 - 01 - 02 - 00							46110		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00							615				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							43000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							110				
2501 - 01 - 001 - 48 - 73 - 02 29							607	26-APR-21	15600	15595	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 27							605	26-APR-21	422850	422665	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00							185		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	
2501 - 01 - 001 - 48 - 73 - 02 25 603 26-APR-21							18000	17995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 02 26 604 26-APR-21							111327	111102
<====Deduction Classification====> Deduction Amount							NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	350323
0028 - 00 - 107 - 00 - 00 - 00 200								
2501 - 01 - 001 - 48 - 74 - 01 3 191 01-APR-21							948492	767106
<====Deduction Classification====> Deduction Amount							NET DED:-	181386
8342 - 00 - 117 - 01 - 02 - 00 41021							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 3575								
0030 - 02 - 102 - 00 - 00 - 00 115								
2501 - 01 - 001 - 48 - 74 - 02 19 576 26-APR-21							10500	10495
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02 20 577 26-APR-21							1289675	1288950
<====Deduction Classification====> Deduction Amount							NET DED:-	725
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00 525								
2501 - 01 - 001 - 48 - 75 - 01 1 189 01-APR-21							1069428	881158
<====Deduction Classification====> Deduction Amount							NET DED:-	188270
8658 - 00 - 112 - 00 - 00 - 00 4000							DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00 495								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 179700								
0028 - 00 - 107 - 00 - 00 - 00 3000								
0030 - 02 - 102 - 00 - 00 - 00 75								
2501 - 01 - 001 - 48 - 75 - 01 10 408 20-APR-21							2500	
<====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 24 583 26-APR-21							1140903	1040492
<====Deduction Classification====> Deduction Amount							NET DED:-	100411
8342 - 00 - 117 - 01 - 02 - 00 93316							DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00 975								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0028 - 00 - 107 - 00 - 00 - 00 4950								
0030 - 02 - 102 - 00 - 00 - 00 170								
2501 - 01 - 001 - 48 - 75 - 01 22 580 26-APR-21							852201	701666
<====Deduction Classification====> Deduction Amount							NET DED:-	150535
8658 - 00 - 112 - 00 - 00 - 00 4000							DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00 375								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 142700								
0028 - 00 - 107 - 00 - 00 - 00 2400								
0030 - 02 - 102 - 00 - 00 - 00 60								
2501 - 01 - 001 - 48 - 75 - 01 13 505 26-APR-21							40938	20673
<====Deduction Classification====> Deduction Amount							NET DED:-	20265
8011 - 00 - 107 - 00 - 00 - 00 60							DDO CODE:-	350320
8009 - 01 - 101 - 00 - 00 - 00 20000								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2501 - 01 - 001 - 48 - 75 - 01 2 190 01-APR-21							1168153	1065421
<====Deduction Classification====> Deduction Amount							NET DED:-	102732
8342 - 00 - 117 - 01 - 02 - 00 95492							DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00 990								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0028 - 00 - 107 - 00 - 00 - 00 5075								
0030 - 02 - 102 - 00 - 00 - 00 175								
2501 - 01 - 001 - 48 - 75 - 02 21 579 26-APR-21							1108475	1107980
<====Deduction Classification====> Deduction Amount							NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00 495							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 - 02	23	581	26-APR-21			256500	256420	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-	80	
							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01	5	210	01-APR-21			1120742	1009480	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		60537				NET DED:-	111262	
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		44500						
0028 - 00 - 107 - 00 - 00 - 00		4250						
0030 - 02 - 102 - 00 - 00 - 00		135						
2501 - 01 - 001 - 48 - 76 - 01	16	526	26-APR-21			1123742	1012198	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		60819				NET DED:-	111544	
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		44500						
0028 - 00 - 107 - 00 - 00 - 00		4250						
0030 - 02 - 102 - 00 - 00 - 00		135						
2501 - 01 - 001 - 48 - 76 - 02	14	524	26-APR-21			127500	127460	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40	
							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02	15	525	26-APR-21			1045525	1045075	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		450				NET DED:-	450	
							DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01	7	213	01-APR-21			1441459	1203061	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		1446				NET DED:-	238398	
8342 - 00 - 117 - 01 - 02 - 00		54862				DDO CODE:-	350326	
8011 - 00 - 107 - 00 - 00 - 00		915						
0070 - 60 - 800 - 03 - 00 - 00		2000						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							174000				
0028 - 00 - 107 - 00 - 00 - 00							5025				
0030 - 02 - 102 - 00 - 00 - 00							150				
2501 - 01 - 001 - 48 - 78 - 01 32							642	27-APR-21	1441459	1203061	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							1446		NET DED:-	238398	
8342 - 00 - 117 - 01 - 02 - 00							54862		DDO CODE:-	350326	
8011 - 00 - 107 - 00 - 00 - 00							915				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							174000				
0028 - 00 - 107 - 00 - 00 - 00							5025				
0030 - 02 - 102 - 00 - 00 - 00							150				
2501 - 01 - 001 - 48 - 78 - 02 33							643	27-APR-21	1261025	1260450	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							575		NET DED:-	575	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 11							476	23-APR-21	162000	161955	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 34							644	27-APR-21	39000	38985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 9							250	05-APR-21	608226	533932	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							34504		NET DED:-	74294	
8011 - 00 - 107 - 00 - 00 - 00							465		DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							75				
2501 - 01 - 001 - 48 - 79 - 01 35							655	27-APR-21	37000	33726	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							3089		NET DED:-	3274	
									DDO CODE:-	350327	

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 48 - 79 - 01 38							658	27-APR-21	37000	33726	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							3089		NET DED:-	3274	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350327	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 48 - 79 - 01 37							657	27-APR-21	608226	533932	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							34504		NET DED:-	74294	
8011 - 00 - 107 - 00 - 00 - 00							465		DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							2250				
0030 - 02 - 102 - 00 - 00 - 00							75				
2501 - 01 - 001 - 48 - 79 - 02 36							656	27-APR-21	428175	428010	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							165		NET DED:-	165	
									DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 6							200	01-APR-21	363933	319032	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	44901	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	350318	
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7336				
3054 - 80 - 001 - 36 - 48 - 01 13							562	26-APR-21	261156	219834	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	41322	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350318	

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<b>35 Rural Development</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				36000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				4177		
3054 - 80 - 001 - 36 - 59 - 01	8	211	01-APR-21	2998881	2615684	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00				355		
0028 - 00 - 107 - 00 - 00 - 00				11300		
8009 - 01 - 101 - 00 - 00 - 00				192000		
0070 - 60 - 800 - 03 - 00 - 00				4000		
0216 - 01 - 106 - 02 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				1800		
8342 - 00 - 117 - 01 - 02 - 00				172742		
<b>36 Science and Technology</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>						
3425 - 60 - 001 - 37 - 00 - 01	3	284	01-APR-21	3604440	2869928	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00				10900		
0030 - 02 - 102 - 00 - 00 - 00				325		
0070 - 60 - 800 - 03 - 00 - 00				10000		
0216 - 01 - 106 - 02 - 00 - 00				750		
8009 - 01 - 101 - 00 - 00 - 00				556000		
8011 - 00 - 107 - 00 - 00 - 00				2220		
8342 - 00 - 117 - 01 - 02 - 00				137817		
8658 - 00 - 112 - 00 - 00 - 00				16500		
3425 - 60 - 001 - 37 - 00 - 02	4	452	07-APR-21	10385	10380	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00				5		



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<b>36 Science and Technology</b>										
<b>1 Chief Pay and Accounts Office - Gangtok</b>										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
3425 - 60 - 001 - 37 - 00 - 02 2							283	01-APR-21	65175	65145
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30
									DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02 6							454	07-APR-21	68264	68229
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35
									DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02 1							282	01-APR-21	105000	104595
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							375		NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02 5							453	07-APR-21	39370	39350
<====Deduction Classification====>							Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20
									DDO CODE:-	360001
<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 2							90	01-APR-21	2565210	2037643
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							7250		NET DED:-	527567
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00							15000			
8009 - 01 - 101 - 00 - 00 - 00							412500			
8011 - 00 - 107 - 00 - 00 - 00							2295			
8342 - 00 - 117 - 01 - 02 - 00							90302			
2225 - 02 - 001 - 60 - 00 - 01 1							89	01-APR-21	1996493	1531928
<====Deduction Classification====>							Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							5075		NET DED:-	464565
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00							7500			
0216 - 01 - 106 - 02 - 00 - 00							900			
8009 - 01 - 101 - 00 - 00 - 00							408200			

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							41405				
2235 - 02 - 001 - 39 - 60 - 01 16							776	23-APR-21	2379390	2018518	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>360872</b>
0028 - 00 - 107 - 00 - 00 - 00							7675			<b>DDO CODE:-</b>	<b>380004</b>
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							141757				
2235 - 02 - 001 - 39 - 60 - 01 2							70	01-APR-21	2367408	2014935	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>352473</b>
0028 - 00 - 107 - 00 - 00 - 00							7675			<b>DDO CODE:-</b>	<b>380004</b>
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							140858				
2235 - 02 - 001 - 39 - 61 - 01 15							742	23-APR-21	3277810	2429836	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>847974</b>
0028 - 00 - 107 - 00 - 00 - 00							9800			<b>DDO CODE:-</b>	<b>380004</b>
0030 - 02 - 102 - 00 - 00 - 00							285				
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							728000				
8011 - 00 - 107 - 00 - 00 - 00							2565				
8342 - 00 - 117 - 01 - 02 - 00							95024				

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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		
2235 - 02 - 001 - 39 - 61 - 01	3	71	01-APR-21		3268191	2430334		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9800			NET DED:-	837857		
0030 - 02 - 102 - 00 - 00 - 00		285			DDO CODE:-	380004		
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		718000						
8011 - 00 - 107 - 00 - 00 - 00		2565						
8342 - 00 - 117 - 01 - 02 - 00		94907						
2235 - 02 - 001 - 39 - 61 - 02	17	777	23-APR-21		56500	56470		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	11	593	22-APR-21		1005			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	12	594	22-APR-21		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 101 - 60 - 00 - 72	9	490	19-APR-21		3147000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 101 - 60 - 00 - 86	20	963	27-APR-21		100000	99795		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380004		
2235 - 03 - 101 - 60 - 00 - 75	6	487	19-APR-21		8845000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 03 - 102 - 61 - 00 - 75	8	489	19-APR-21		1426000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 03 - 102 - 61 - 00 - 78	10	491	19-APR-21		2500000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					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	
2235 - 03 - 102 - 61 - 00 - 79 7							488	19-APR-21
<====Deduction Classification====>							Deduction Amount	
							1712000	
							NET DED:-	
							DDO CODE:-	380004
2236 - 80 - 001 - 60 - 00 - 01 2							73	01-APR-21
<====Deduction Classification====>							Deduction Amount	
							35000	34975
							NET DED:-	25
							DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							25	
2236 - 80 - 001 - 60 - 00 - 01 1							72	01-APR-21
<====Deduction Classification====>							Deduction Amount	
							1520004	1086904
							NET DED:-	433100
							DDO CODE:-	380004
0028 - 00 - 107 - 00 - 00 - 00							4175	
0030 - 02 - 102 - 00 - 00 - 00							115	
0070 - 60 - 800 - 03 - 00 - 00							5000	
0216 - 01 - 106 - 02 - 00 - 00							850	
8009 - 01 - 101 - 00 - 00 - 00							360000	
8011 - 00 - 107 - 00 - 00 - 00							1125	
8342 - 00 - 117 - 01 - 02 - 00							61835	
2236 - 80 - 001 - 60 - 00 - 02 3							779	23-APR-21
<====Deduction Classification====>							Deduction Amount	
							224700	224595
							NET DED:-	105
							DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							105	
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 49 - 01 13							628	22-APR-21
<====Deduction Classification====>							Deduction Amount	
							199595	139860
							NET DED:-	59735
							DDO CODE:-	380003
0028 - 00 - 107 - 00 - 00 - 00							550	
0030 - 02 - 102 - 00 - 00 - 00							15	
0070 - 60 - 800 - 03 - 00 - 00							1000	
8009 - 01 - 101 - 00 - 00 - 00							55000	
8011 - 00 - 107 - 00 - 00 - 00							105	
8342 - 00 - 117 - 01 - 02 - 00							3065	
2235 - 02 - 102 - 52 - 49 - 01 14							629	22-APR-21
<====Deduction Classification====>							Deduction Amount	
							135137	134517
							NET DED:-	620
							DDO CODE:-	380003
0028 - 00 - 107 - 00 - 00 - 00							600	
0030 - 02 - 102 - 00 - 00 - 00							20	

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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	
2235 - 02 - 102 - 52 - 49 - 01	4	77	01-APR-21			199595	144860	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		550				NET DED:-	54735	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	380003	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		3065						
2235 - 02 - 102 - 52 - 49 - 01	19	813	26-APR-21			15000	14995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 02	5	78	01-APR-21			135137	134517	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600				NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 62 - 01	1	69	01-APR-21			454006	330337	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1150				NET DED:-	123669	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		10144						
2235 - 02 - 102 - 52 - 62 - 01	18	778	23-APR-21			454006	330337	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1150				NET DED:-	123669	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		10144						

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<b>38 Social Justice and Welfare</b>								
<b>104 Chief Pay and Accounts Officer - East</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>			
2225 - 02 - 001 - 60 - 45 - 01	<b>1</b>	<b>157</b>	<b>01-APR-21</b>	<b>256553</b>	<b>166366</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		600		<b>NET DED:-</b>	<b>90187</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>380209</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		3452						
2225 - 02 - 001 - 60 - 45 - 01	<b>3</b>	<b>659</b>	<b>22-APR-21</b>	<b>256553</b>	<b>156366</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		600		<b>NET DED:-</b>	<b>100187</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>380209</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		3452						
2225 - 02 - 001 - 60 - 45 - 02	<b>4</b>	<b>660</b>	<b>22-APR-21</b>	<b>18000</b>	<b>17995</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>380209</b>			
2225 - 02 - 001 - 60 - 45 - 02	<b>2</b>	<b>158</b>	<b>01-APR-21</b>	<b>18000</b>	<b>17995</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>380209</b>			
<b>5 Centrally Sponsored Sch</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>			
2235 - 02 - 102 - 52 - 50 - 01	<b>3</b>	<b>17</b>	<b>01-APR-21</b>	<b>263760</b>	<b>189305</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		800		<b>NET DED:-</b>	<b>74455</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>380208</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8658 - 00 - 112 - 00 - 00 - 00		4500						

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<b>38 Social Justice and Welfare</b>								
<b>104 Chief Pay and Accounts Officer - East</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 102 - 52 - 50 - 02	4	18	01-APR-21		143087	142512		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		550			NET DED:-	575		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	380208		
2235 - 02 - 102 - 52 - 51 - 01	5	19	01-APR-21		147268	132111		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	15157		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	380208		
8009 - 01 - 101 - 00 - 00 - 00		11000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		3452						
2235 - 02 - 102 - 52 - 67 - 01	1	15	01-APR-21		387432	322016		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		950			NET DED:-	65416		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	380208		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		3276						
2235 - 02 - 102 - 52 - 68 - 01	2	16	01-APR-21		205952	124247		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	81705		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	380208		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		90						

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<b>38 Social Justice and 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>								
2225 - 01 - 001 - 60 - 46 - 01	<b>2</b>	<b>104</b>	<b>01-APR-21</b>	<b>382395</b>	<b>296646</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		1075		<b>NET DED:-</b>	<b>85749</b>			
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>380418</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		72600						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		10834						
2225 - 01 - 001 - 60 - 46 - 01	<b>3</b>	<b>544</b>	<b>19-APR-21</b>	<b>307915</b>	<b>272401</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		875		<b>NET DED:-</b>	<b>35514</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>380418</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		22600						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		10834						
2225 - 01 - 001 - 60 - 46 - 02	<b>1</b>	<b>103</b>	<b>01-APR-21</b>	<b>46500</b>	<b>46485</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>380418</b>			
<b>5 Centrally Sponsored Sch</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>								
2235 - 02 - 102 - 52 - 52 - 01	<b>3</b>	<b>588</b>	<b>20-APR-21</b>	<b>73110</b>	<b>67875</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>5235</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380315</b>			
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2235 - 02 - 102 - 52 - 52 - 01	<b>1</b>	<b>101</b>	<b>01-APR-21</b>	<b>73110</b>	<b>67875</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>5235</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380315</b>			
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						



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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		
2235 - 02 - 102 - 52 - 52 - 02	6	591	20-APR-21		10200	10195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	380315		
2235 - 02 - 102 - 52 - 52 - 02	7	592	20-APR-21		248626	247546		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1050		NET DED:-	1080		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	380315		
2235 - 02 - 102 - 52 - 53 - 01	2	102	01-APR-21		294048	263073		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1000		NET DED:-	30975		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	380315		
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			28500					
8011 - 00 - 107 - 00 - 00 - 00			150					
2235 - 02 - 102 - 52 - 53 - 01	5	590	20-APR-21		294048	253073		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	40975		
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	380315		
8009 - 01 - 101 - 00 - 00 - 00			38500					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			150					
2235 - 02 - 102 - 52 - 53 - 02	4	589	20-APR-21		175990	175170		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			800		NET DED:-	820		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	380315		

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<b>38 Social Justice and Welfare</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>								
2225 - 02 - 001 - 60 - 47 - 01	<b>1</b>	<b>22</b>	<b>01-APR-21</b>	<b>369619</b>	<b>305589</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		800		<b>NET DED:-</b>	<b>64030</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>380105</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		62000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2225 - 02 - 001 - 60 - 47 - 01	<b>3</b>	<b>406</b>	<b>27-APR-21</b>	<b>369619</b>	<b>305589</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		800		<b>NET DED:-</b>	<b>64030</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>380105</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		62000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2225 - 02 - 001 - 60 - 47 - 02	<b>4</b>	<b>407</b>	<b>27-APR-21</b>	<b>18000</b>	<b>17995</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>380105</b>			
2225 - 02 - 001 - 60 - 47 - 02	<b>2</b>	<b>405</b>	<b>27-APR-21</b>	<b>9000</b>	<b>8995</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>380105</b>			
<b>5 Centrally Sponsored Sch</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>								
2235 - 02 - 102 - 52 - 54 - 01	<b>7</b>	<b>371</b>	<b>23-APR-21</b>	<b>127088</b>	<b>94587</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		400		<b>NET DED:-</b>	<b>32501</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>380107</b>			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8658 - 00 - 112 - 00 - 00 - 00		1001						
2235 - 02 - 102 - 52 - 54 - 01	<b>2</b>	<b>17</b>	<b>01-APR-21</b>	<b>127088</b>	<b>94587</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		400		<b>NET DED:-</b>	<b>32501</b>			
				<b>DDO CODE:-</b>	<b>380107</b>			

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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
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							10			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							90			
8658 - 00 - 112 - 00 - 00 - 00							1001			
2235 - 02 - 102 - 52 - 54 - 02 8						372	23-APR-21	178460	177685	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750	NET DED:-	775	
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 02 6						21	01-APR-21	218210	217280	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							900	NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 9						373	23-APR-21	115032	79701	
<=====Deduction Classification=====>						Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							60	NET DED:-	35331	
8342 - 00 - 117 - 01 - 02 - 00							3861	DDO CODE:-	380107	
0028 - 00 - 107 - 00 - 00 - 00							400			
0030 - 02 - 102 - 00 - 00 - 00							10			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							30000			
2235 - 02 - 102 - 52 - 55 - 01 1						16	01-APR-21	115032	79701	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400	NET DED:-	35331	
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							3861			

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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 10 374 23-APR-21							163189	162514
<====Deduction Classification====> Deduction Amount							NET DED:-	675
0028 - 00 - 107 - 00 - 00 - 00 650							DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00 25								
2235 - 02 - 102 - 52 - 55 - 02 4 19 01-APR-21							163189	162514
<====Deduction Classification====> Deduction Amount							NET DED:-	675
0028 - 00 - 107 - 00 - 00 - 00 650							DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00 25								
2235 - 02 - 102 - 52 - 69 - 01 5 20 01-APR-21							108093	96858
<====Deduction Classification====> Deduction Amount							NET DED:-	11235
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00 5								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 10000								
8011 - 00 - 107 - 00 - 00 - 00 30								
2235 - 02 - 102 - 52 - 69 - 01 12 376 23-APR-21							108093	96858
<====Deduction Classification====> Deduction Amount							NET DED:-	11235
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00 5								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 10000								
8011 - 00 - 107 - 00 - 00 - 00 30								
2235 - 02 - 102 - 52 - 69 - 02 3 18 01-APR-21							237664	236629
<====Deduction Classification====> Deduction Amount							NET DED:-	1035
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00 35								
2235 - 02 - 102 - 52 - 69 - 02 11 375 23-APR-21							237664	236629
<====Deduction Classification====> Deduction Amount							NET DED:-	1035
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00 35								

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<b>38 Social Justice and Welfare</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====>								
2225 - 01 - 001 - 60 - 48 - 01	<b>1</b>	<b>259</b>	<b>05-APR-21</b>	<b>453848</b>	<b>390301</b>			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		11987		<b>NET DED:-</b>	<b>63547</b>			
8011 - 00 - 107 - 00 - 00 - 00		225		<b>DDO CODE:-</b>	<b>380314</b>			
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		50000						
0030 - 02 - 102 - 00 - 00 - 00		35						
0028 - 00 - 107 - 00 - 00 - 00		1150						
2225 - 01 - 001 - 60 - 48 - 01	<b>5</b>	<b>484</b>	<b>23-APR-21</b>	<b>6739</b>	<b>6734</b>			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>380314</b>			
2225 - 01 - 001 - 60 - 48 - 01	<b>4</b>	<b>483</b>	<b>23-APR-21</b>	<b>11798</b>	<b>11793</b>			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>380314</b>			
2225 - 01 - 001 - 60 - 48 - 01	<b>3</b>	<b>338</b>	<b>16-APR-21</b>	<b>519697</b>	<b>450334</b>			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		17568		<b>NET DED:-</b>	<b>69363</b>			
8011 - 00 - 107 - 00 - 00 - 00		255		<b>DDO CODE:-</b>	<b>380314</b>			
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		50000						
0028 - 00 - 107 - 00 - 00 - 00		1350						
0030 - 02 - 102 - 00 - 00 - 00		40						
2225 - 01 - 001 - 60 - 48 - 02	<b>2</b>	<b>292</b>	<b>09-APR-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>380314</b>			
2225 - 02 - 001 - 39 - 48 - 01	<b>7</b>	<b>219</b>	<b>01-APR-21</b>	<b>480070</b>	<b>371976</b>			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>108094</b>			
0028 - 00 - 107 - 00 - 00 - 00		1325		<b>DDO CODE:-</b>	<b>380321</b>			
8009 - 01 - 101 - 00 - 00 - 00		100000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		5464						

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<b>38 Social Justice and 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>		
2235 - 02 - 001 - 39 - 48 - 01	<b>8</b>	<b>220</b>	<b>01-APR-21</b>		<b>711085</b>	<b>638220</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				105				
0028 - 00 - 107 - 00 - 00 - 00				2975				
8009 - 01 - 101 - 00 - 00 - 00				18000				
8011 - 00 - 107 - 00 - 00 - 00				375				
8342 - 00 - 117 - 01 - 02 - 00				51410				
					<b>NET DED:-</b>	<b>72865</b>		
					<b>DDO CODE:-</b>	<b>380321</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>		
2235 - 02 - 102 - 52 - 56 - 01	<b>2</b>	<b>204</b>	<b>01-APR-21</b>		<b>126814</b>	<b>95329</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				10				
0028 - 00 - 107 - 00 - 00 - 00				400				
8009 - 01 - 101 - 00 - 00 - 00				30000				
0216 - 01 - 106 - 02 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				75				
					<b>NET DED:-</b>	<b>31485</b>		
					<b>DDO CODE:-</b>	<b>380313</b>		
2235 - 02 - 102 - 52 - 56 - 01	<b>9</b>	<b>221</b>	<b>01-APR-21</b>		<b>960750</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
					<b>NET DED:-</b>	<b>380313</b>		
2235 - 02 - 102 - 52 - 56 - 01	<b>11</b>	<b>239</b>	<b>05-APR-21</b>		<b>416103</b>	<b>333278</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				72500				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				7885				
					<b>NET DED:-</b>	<b>82825</b>		
					<b>DDO CODE:-</b>	<b>380313</b>		
2235 - 02 - 102 - 52 - 56 - 01	<b>10</b>	<b>232</b>	<b>01-APR-21</b>		<b>114764</b>	<b>114389</b>		
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00				25				
0028 - 00 - 107 - 00 - 00 - 00				350				
					<b>NET DED:-</b>	<b>375</b>		
					<b>DDO CODE:-</b>	<b>380313</b>		

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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 5							209	01-APR-21	155673	139188	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16485	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							75				
2235 - 02 - 102 - 52 - 57 - 01 6							216	01-APR-21	122865	122340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							500				
2235 - 02 - 102 - 52 - 57 - 01 4							206	01-APR-21	778500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01 3							205	01-APR-21	468000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 02 1							203	01-APR-21	177189	176509	
<====Deduction Classification====>							Deduction Amount		NET DED:-	680	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							650				
<b>39 Sports and Youth Affairs</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====>											
2204 - 00 - 001 - 60 - 44 - 01 5							380	01-APR-21	9430911	7812435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1618476	
0028 - 00 - 107 - 00 - 00 - 00							25850		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							750				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							1199050				
8011 - 00 - 107 - 00 - 00 - 00							5860				

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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>								
<b>&lt;=====Deduction Classification=====&gt;</b>								
8342 - 00 - 117 - 01 - 02 - 00				339219				
8658 - 00 - 112 - 00 - 00 - 00				31697				
2204 - 00 - 001 - 60 - 44 - 02 6	422	01-APR-21			683200	682810		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>390</b>
0028 - 00 - 107 - 00 - 00 - 00				150	<b>DDO CODE:-</b>	<b>390001</b>		
0030 - 02 - 102 - 00 - 00 - 00				240				
<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>								
<b>&lt;=====Deduction Classification=====&gt;</b>								
2204 - 00 - 001 - 60 - 43 - 01 1	198	01-APR-21			2565063	2151129		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>413934</b>
0030 - 02 - 102 - 00 - 00 - 00				250	<b>DDO CODE:-</b>	<b>390303</b>		
0028 - 00 - 107 - 00 - 00 - 00				7850				
8009 - 01 - 101 - 00 - 00 - 00				310000				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				400				
8011 - 00 - 107 - 00 - 00 - 00				1660				
8342 - 00 - 117 - 01 - 02 - 00				89774				
8658 - 00 - 112 - 00 - 00 - 00				3000				
2204 - 00 - 001 - 60 - 43 - 01 6	624	27-APR-21			2597548	2171615		
<b>&lt;=====Deduction Classification=====&gt;</b>								
Deduction Amount							<b>NET DED:-</b>	<b>425933</b>
0030 - 02 - 102 - 00 - 00 - 00				255	<b>DDO CODE:-</b>	<b>390303</b>		
0028 - 00 - 107 - 00 - 00 - 00				7975				
8009 - 01 - 101 - 00 - 00 - 00				320000				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				1675				
8342 - 00 - 117 - 01 - 02 - 00				91728				



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<b>39 Sports and Youth Affairs</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
8658 - 00 - 112 - 00 - 00 - 00	3000					
2204 - 00 - 001 - 60 - 43 - 02 5	623	27-APR-21	61400	61370		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	30		NET DED:-	30		
			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 43 - 02 4	622	27-APR-21	243500	243405		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	95		NET DED:-	95		
			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 43 - 02 2	199	01-APR-21	61400	61370		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	30		NET DED:-	30		
			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 43 - 02 3	267	07-APR-21	279500	279390		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	110		NET DED:-	110		
			DDO CODE:-	390303		
<b>40 Tourism and Civil Aviation</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>						
3452 - 01 - 101 - 60 - 44 - 01 1	112	01-APR-21	2074661	1792476		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	6350		NET DED:-	282185		
			DDO CODE:-	400001		
0030 - 02 - 102 - 00 - 00 - 00	205					
0070 - 60 - 800 - 03 - 00 - 00	4500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	182500					
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	86555					
8443 - 00 - 103 - 00 - 00 - 00	425					
8658 - 00 - 123 - 00 - 00 - 00	120					
3452 - 01 - 101 - 60 - 44 - 01 2	17	01-APR-21	76270	76065		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	200		NET DED:-	205		
			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				
3452 - 01 - 101 - 60 - 44 - 01 14							319	01-APR-21	7043322	5888914	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>1154408</b>	
0028 - 00 - 107 - 00 - 00 - 00							24450		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							775				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							759000				
8011 - 00 - 107 - 00 - 00 - 00							5325				
8342 - 00 - 117 - 01 - 02 - 00							344358				
3452 - 01 - 101 - 60 - 44 - 01 22							505	19-APR-21	998628	754237	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>244391</b>	
0028 - 00 - 107 - 00 - 00 - 00							2375		<b>DDO CODE:-</b>	<b>400001</b>	
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							227000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							11081				
3452 - 01 - 101 - 60 - 44 - 01 12							27	01-APR-21	103298	61973	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>41325</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							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 4							19	01-APR-21	28125	25707	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>2418</b>	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>40 Tourism and Civil Aviation</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							2258				
3452 - 01 - 101 - 60 - 44 - 01 3							18	01-APR-21	3180912	2470237	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	710675	
0028 - 00 - 107 - 00 - 00 - 00							7350		DDO CODE:-	400001	
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							600000				
8011 - 00 - 107 - 00 - 00 - 00							2655				
8342 - 00 - 117 - 01 - 02 - 00							77875				
3452 - 01 - 101 - 60 - 44 - 01 5							20	01-APR-21	112888	81623	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
3452 - 01 - 101 - 60 - 44 - 01 6							21	01-APR-21	536795	464791	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72004	
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							26219				
8658 - 00 - 112 - 00 - 00 - 00							12200				
3452 - 01 - 101 - 60 - 44 - 01 7							22	01-APR-21	805328	627450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	177878	
0028 - 00 - 107 - 00 - 00 - 00							2175		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<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=====>											
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							10893				
3452 - 01 - 101 - 60 - 44 - 01 8							23	01-APR-21	348750	299725	
<=====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				
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 9							24	01-APR-21	57375	57075	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>300</b>
0028 - 00 - 107 - 00 - 00 - 00							275		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01 10							25	01-APR-21	820498	684786	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>135712</b>
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							27577				
3452 - 01 - 101 - 60 - 44 - 01 11							26	01-APR-21	394644	327653	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>66991</b>
0028 - 00 - 107 - 00 - 00 - 00							1050		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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<b>40 Tourism and Civil Aviation</b>												
<b>1 Chief Pay and Accounts Office - Gangtok</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>	
<=====Deduction Classification=====>												
8009 - 01 - 101 - 00 - 00 - 00							50000					
8011 - 00 - 107 - 00 - 00 - 00							240					
8342 - 00 - 117 - 01 - 02 - 00							14671					
3452 - 01 - 101 - 60 - 44 - 01 13 28 01-APR-21										191252	139927	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>51325</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							1000					
8009 - 01 - 101 - 00 - 00 - 00							50000					
8011 - 00 - 107 - 00 - 00 - 00							120					
3452 - 01 - 101 - 60 - 44 - 01 15 498 19-APR-21										53000	48498	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>4502</b>	
0028 - 00 - 107 - 00 - 00 - 00							250			<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							10					
8011 - 00 - 107 - 00 - 00 - 00							30					
8342 - 00 - 117 - 01 - 02 - 00							4212					
3452 - 01 - 101 - 60 - 44 - 01 16 499 19-APR-21										820498	624506	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>195992</b>	
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							40					
0070 - 60 - 800 - 03 - 00 - 00							1000					
0216 - 01 - 106 - 02 - 00 - 00							150					
8009 - 01 - 101 - 00 - 00 - 00							105000					
8011 - 00 - 107 - 00 - 00 - 00							360					
8342 - 00 - 117 - 01 - 02 - 00							27577					
8658 - 00 - 112 - 00 - 00 - 00							60265					
3452 - 01 - 101 - 60 - 44 - 01 17 500 19-APR-21										394644	327653	
<=====Deduction Classification=====> Deduction Amount										<b>NET DED:-</b>	<b>66991</b>	
0028 - 00 - 107 - 00 - 00 - 00							1050			<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							30					
0070 - 60 - 800 - 03 - 00 - 00							1000					

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14671				
3452 - 01 - 101 - 60 - 44 - 01 18							501	19-APR-21	76270	76065	
<=====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 19							502	19-APR-21	348750	299725	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	49025	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							30000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 20							503	19-APR-21	535923	463214	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1325		NET DED:-	72709	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	400001	
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26219				
8658 - 00 - 112 - 00 - 00 - 00							12890				
3452 - 01 - 101 - 60 - 44 - 01 21							504	19-APR-21	7386965	6113627	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							25325		NET DED:-	1273338	
0030 - 02 - 102 - 00 - 00 - 00							800		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							21500				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							851000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							5700				
8342 - 00 - 117 - 01 - 02 - 00							355126				
8658 - 00 - 112 - 00 - 00 - 00							12237				
3452 - 01 - 101 - 60 - 44 - 01 23							506	19-APR-21	353250	238159	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>115091</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				
8009 - 01 - 101 - 00 - 00 - 00							16500				
8443 - 00 - 103 - 00 - 00 - 00							425				
8658 - 00 - 112 - 00 - 00 - 00							95341				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 26							610	22-APR-21	3186238	2350229	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>836009</b>	
0028 - 00 - 107 - 00 - 00 - 00							7350		<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							675000				
8011 - 00 - 107 - 00 - 00 - 00							2655				
8342 - 00 - 117 - 01 - 02 - 00							77875				
8658 - 00 - 112 - 00 - 00 - 00							50334				
3452 - 01 - 101 - 60 - 44 - 01 24							507	19-APR-21	1656216	1399087	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>257129</b>	
0028 - 00 - 107 - 00 - 00 - 00							5775		<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							81231				

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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>								
8658 - 00 - 112 - 00 - 00 - 00							648	
3452 - 01 - 101 - 60 - 44 - 02 25							550	20-APR-21
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount	18000
								17995
								NET DED:-
								5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-
								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>&lt;=====Deduction Classification=====&gt;</b>								
3452 - 01 - 102 - 60 - 46 - 01 1							116	01-APR-21
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount	461279
								419559
								NET DED:-
								41720
0028 - 00 - 107 - 00 - 00 - 00							1200	DDO CODE:-
								400402
0030 - 02 - 102 - 00 - 00 - 00							30	
0070 - 60 - 800 - 03 - 00 - 00							1000	
0216 - 01 - 106 - 02 - 00 - 00							250	
8009 - 01 - 101 - 00 - 00 - 00							39000	
8011 - 00 - 107 - 00 - 00 - 00							240	
3452 - 01 - 102 - 60 - 46 - 01 4							728	23-APR-21
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount	461279
								391559
								NET DED:-
								69720
								DDO CODE:-
								400402
0028 - 00 - 107 - 00 - 00 - 00							1200	
0030 - 02 - 102 - 00 - 00 - 00							30	
0070 - 60 - 800 - 03 - 00 - 00							1000	
0216 - 01 - 106 - 02 - 00 - 00							250	
8009 - 01 - 101 - 00 - 00 - 00							39000	
8011 - 00 - 107 - 00 - 00 - 00							240	
8658 - 00 - 112 - 00 - 00 - 00							28000	
3452 - 01 - 102 - 60 - 46 - 01 2							117	01-APR-21
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount	194219
								176400
								NET DED:-
								17819
								DDO CODE:-
								400402
0028 - 00 - 107 - 00 - 00 - 00							725	
0030 - 02 - 102 - 00 - 00 - 00							25	
0070 - 60 - 800 - 03 - 00 - 00							1000	



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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</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				75				
8342 - 00 - 117 - 01 - 02 - 00				15994				
3452 - 01 - 102 - 60 - 46 - 01 3	<b>640</b>	<b>20-APR-21</b>			<b>194219</b>	<b>176400</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>17819</b>
0028 - 00 - 107 - 00 - 00 - 00				725	<b>DDO CODE:-</b>	<b>400402</b>		
0030 - 02 - 102 - 00 - 00 - 00				25				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				75				
8342 - 00 - 117 - 01 - 02 - 00				15994				
<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</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>								
2045 - 00 - 101 - 60 - 44 - 01 1	<b>196</b>	<b>01-APR-21</b>			<b>374255</b>	<b>253179</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>121076</b>
0028 - 00 - 107 - 00 - 00 - 00				1000	<b>DDO CODE:-</b>	<b>410001</b>		
0030 - 02 - 102 - 00 - 00 - 00				25				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				105000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				11841				
2045 - 00 - 101 - 60 - 44 - 01 3	<b>632</b>	<b>22-APR-21</b>			<b>374255</b>	<b>253179</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>							<b>NET DED:-</b>	<b>121076</b>
0028 - 00 - 107 - 00 - 00 - 00				1000	<b>DDO CODE:-</b>	<b>410001</b>		
0030 - 02 - 102 - 00 - 00 - 00				25				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				105000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				11841				

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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	
2045 - 00 - 200 - 60 - 44 - 01	<b>9</b>	<b>789</b>	<b>23-APR-21</b>			<b>17666</b>	<b>16088</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>1578</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>410001</b>	
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				1558				
2045 - 00 - 200 - 60 - 44 - 01	<b>8</b>	<b>788</b>	<b>23-APR-21</b>			<b>17666</b>	<b>16088</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>1578</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>410001</b>	
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				1558				
2045 - 00 - 200 - 60 - 44 - 01	<b>7</b>	<b>787</b>	<b>23-APR-21</b>			<b>17666</b>	<b>16088</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>1578</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>410001</b>	
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				1558				
2045 - 00 - 200 - 60 - 44 - 01	<b>6</b>	<b>786</b>	<b>23-APR-21</b>			<b>17666</b>	<b>16088</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>1578</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>410001</b>	
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				1558				
2045 - 00 - 200 - 60 - 44 - 01	<b>5</b>	<b>785</b>	<b>23-APR-21</b>			<b>17666</b>	<b>16088</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>1578</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>410001</b>	
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				1558				
2045 - 00 - 200 - 60 - 44 - 01	<b>11</b>	<b>791</b>	<b>23-APR-21</b>			<b>17666</b>	<b>16088</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>1578</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>410001</b>	
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				1558				
2045 - 00 - 200 - 60 - 44 - 01	<b>10</b>	<b>790</b>	<b>23-APR-21</b>			<b>17666</b>	<b>16088</b>	
<====Deduction Classification====>				Deduction Amount		<b>NET DED:-</b>	<b>1578</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								1558			
2045 - 00 - 200 - 60 - 44 - 01 4							633	22-APR-21	1409486	1235411	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	174075	
0028 - 00 - 107 - 00 - 00 - 00								5250	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								101000			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								59460			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2045 - 00 - 200 - 60 - 44 - 01 2							197	01-APR-21	1509974	1315634	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	194340	
0028 - 00 - 107 - 00 - 00 - 00								5450	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								121000			
8011 - 00 - 107 - 00 - 00 - 00								960			
8342 - 00 - 117 - 01 - 02 - 00								59460			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2217 - 01 - 001 - 60 - 44 - 01 6							225	01-APR-21	154125	112800	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41325	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8658 - 00 - 112 - 00 - 00 - 00								15000			

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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 14 637 22-APR-21							2889744	2518954
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>370790</b>
0028 - 00 - 107 - 00 - 00 - 00 9700							<b>DDO CODE:-</b>	<b>410001</b>
0030 - 02 - 102 - 00 - 00 - 00 315								
0070 - 60 - 800 - 03 - 00 - 00 7000								
0216 - 01 - 106 - 02 - 00 - 00 300								
8009 - 01 - 101 - 00 - 00 - 00 191000								
8011 - 00 - 107 - 00 - 00 - 00 1875								
8342 - 00 - 117 - 01 - 02 - 00 130600								
8658 - 00 - 112 - 00 - 00 - 00 30000								
2217 - 01 - 001 - 60 - 44 - 01 1 198 01-APR-21							2986855	2608740
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>378115</b>
0028 - 00 - 107 - 00 - 00 - 00 9900							<b>DDO CODE:-</b>	<b>410001</b>
0030 - 02 - 102 - 00 - 00 - 00 320								
0070 - 60 - 800 - 03 - 00 - 00 8000								
0216 - 01 - 106 - 02 - 00 - 00 300								
8009 - 01 - 101 - 00 - 00 - 00 207000								
8011 - 00 - 107 - 00 - 00 - 00 1995								
8342 - 00 - 117 - 01 - 02 - 00 130600								
8658 - 00 - 112 - 00 - 00 - 00 20000								
2217 - 01 - 001 - 60 - 44 - 02 12 635 22-APR-21							31500	31485
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00 15							<b>DDO CODE:-</b>	<b>410001</b>
2217 - 05 - 001 - 60 - 44 - 01 2 199 01-APR-21							2792135	2221992
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>570143</b>
0028 - 00 - 107 - 00 - 00 - 00 6900							<b>DDO CODE:-</b>	<b>410001</b>
0030 - 02 - 102 - 00 - 00 - 00 180								
0070 - 60 - 800 - 03 - 00 - 00 12500								
0216 - 01 - 106 - 02 - 00 - 00 1900								
8009 - 01 - 101 - 00 - 00 - 00 453500								
8011 - 00 - 107 - 00 - 00 - 00 2070								
8342 - 00 - 117 - 01 - 02 - 00 81093								

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<b>41 Urban Development</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=====>											
8658 - 00 - 112 - 00 - 00 - 00							12000				
2217 - 05 - 001 - 60 - 44 - 01 13							636	22-APR-21	2801105	2226892	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>574213</b>	
0028 - 00 - 107 - 00 - 00 - 00							6900		<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							11500				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							458500				
8011 - 00 - 107 - 00 - 00 - 00							2070				
8342 - 00 - 117 - 01 - 02 - 00							81163				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2217 - 05 - 001 - 60 - 44 - 01 7							457	08-APR-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>410001</b>	
2217 - 05 - 001 - 60 - 44 - 02 9							586	22-APR-21	54000	53985	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 05 - 001 - 60 - 44 - 02 10							587	22-APR-21	126000	125965	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00							35		<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 05 - 001 - 60 - 44 - 02 11							634	22-APR-21	328975	328685	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>290</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00							90				
2217 - 80 - 001 - 00 - 44 - 01 8							585	22-APR-21	6408	6403	
<=====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 - 01 5							202	01-APR-21	79750	71354	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>8396</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							700				

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<b>41 Urban Development</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								120			
8342 - 00 - 117 - 01 - 02 - 00								7371			
2217 - 80 - 001 - 00 - 44 - 01 4							<b>201</b>	<b>01-APR-21</b>	<b>234682</b>	<b>233832</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>850</b>	
0028 - 00 - 107 - 00 - 00 - 00								800	<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								30			
2217 - 80 - 001 - 00 - 44 - 01 3							<b>200</b>	<b>01-APR-21</b>	<b>4343177</b>	<b>3453071</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>890106</b>	
0028 - 00 - 107 - 00 - 00 - 00								13500	<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00								380			
0070 - 60 - 800 - 03 - 00 - 00								11000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								716000			
8011 - 00 - 107 - 00 - 00 - 00								2835			
8342 - 00 - 117 - 01 - 02 - 00								132291			
8658 - 00 - 112 - 00 - 00 - 00								13500			
2217 - 80 - 001 - 00 - 44 - 01 17							<b>640</b>	<b>22-APR-21</b>	<b>64342</b>	<b>37857</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>26485</b>	
0028 - 00 - 107 - 00 - 00 - 00								200	<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								26250			
8011 - 00 - 107 - 00 - 00 - 00								30			
2217 - 80 - 001 - 00 - 44 - 01 15							<b>638</b>	<b>22-APR-21</b>	<b>234682</b>	<b>233832</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>850</b>	
0028 - 00 - 107 - 00 - 00 - 00								800	<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								30			
2217 - 80 - 001 - 00 - 44 - 01 16							<b>639</b>	<b>22-APR-21</b>	<b>4437895</b>	<b>3517843</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>920052</b>	
0028 - 00 - 107 - 00 - 00 - 00								13700	<b>DDO CODE:-</b>	<b>410001</b>	

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<b>41 Urban Development</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
						385
0070 - 60 - 800 - 03 - 00 - 00						10000
0216 - 01 - 106 - 02 - 00 - 00						1300
8009 - 01 - 101 - 00 - 00 - 00						738000
8011 - 00 - 107 - 00 - 00 - 00						2955
8342 - 00 - 117 - 01 - 02 - 00						140212
8658 - 00 - 112 - 00 - 00 - 00						13500
<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 - 80 - 800 - 61 - 45 - 01	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
	2	1025	27-APR-21	950415	811038	
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>139377</b>	
				<b>DDO CODE:-</b>	<b>410202</b>	
0028 - 00 - 107 - 00 - 00 - 00						4200
0030 - 02 - 102 - 00 - 00 - 00						135
0216 - 01 - 106 - 02 - 00 - 00						300
8009 - 01 - 101 - 00 - 00 - 00						95500
8011 - 00 - 107 - 00 - 00 - 00						405
8342 - 00 - 117 - 01 - 02 - 00						31787
8658 - 00 - 112 - 00 - 00 - 00						7050
2217 - 80 - 800 - 61 - 45 - 01	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
	1	48	01-APR-21	948290	808913	
<b>&lt;=====Deduction Classification=====&gt;</b>						
				<b>NET DED:-</b>	<b>139377</b>	
				<b>DDO CODE:-</b>	<b>410202</b>	
0028 - 00 - 107 - 00 - 00 - 00						4200
0030 - 02 - 102 - 00 - 00 - 00						135
0216 - 01 - 106 - 02 - 00 - 00						300
8009 - 01 - 101 - 00 - 00 - 00						95500
8011 - 00 - 107 - 00 - 00 - 00						405
8342 - 00 - 117 - 01 - 02 - 00						31787
8658 - 00 - 112 - 00 - 00 - 00						7050

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<b>41 Urban Development</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>
3054 - 04 - 105 - 00 - 45 - 01	<b>10</b>	<b>1024</b>	<b>27-APR-21</b>		<b>1827304</b>	<b>1628384</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		8125			<b>NET DED:-</b>	<b>198920</b>
0030 - 02 - 102 - 00 - 00 - 00		275			<b>DDO CODE:-</b>	<b>420001</b>
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		126560				
8658 - 00 - 112 - 00 - 00 - 00		6000				
3054 - 04 - 105 - 00 - 45 - 01	<b>1</b>	<b>49</b>	<b>01-APR-21</b>		<b>1824804</b>	<b>1630118</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		8125			<b>NET DED:-</b>	<b>194686</b>
0030 - 02 - 102 - 00 - 00 - 00		275			<b>DDO CODE:-</b>	<b>410202</b>
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		126326				
8658 - 00 - 112 - 00 - 00 - 00		6000				
<b>41 Urban Development</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>
2217 - 80 - 001 - 00 - 48 - 01	<b>8</b>	<b>432</b>	<b>20-APR-21</b>		<b>1840801</b>	<b>1488786</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
8658 - 00 - 112 - 00 - 00 - 00		3600			<b>NET DED:-</b>	<b>352015</b>
8011 - 00 - 107 - 00 - 00 - 00		1200			<b>DDO CODE:-</b>	<b>410303</b>
0070 - 60 - 800 - 03 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		336500				
0028 - 00 - 107 - 00 - 00 - 00		4600				
0030 - 02 - 102 - 00 - 00 - 00		115				
2217 - 80 - 001 - 00 - 48 - 01	<b>3</b>	<b>177</b>	<b>01-APR-21</b>		<b>1912089</b>	<b>1739064</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>		
8342 - 00 - 117 - 01 - 02 - 00		161005			<b>NET DED:-</b>	<b>173025</b>
					<b>DDO CODE:-</b>	<b>410303</b>



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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
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							1245			
0216 - 01 - 106 - 02 - 00 - 00							700			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0028 - 00 - 107 - 00 - 00 - 00							6875			
0030 - 02 - 102 - 00 - 00 - 00							200			
2217 - 80 - 001 - 00 - 48 - 01	<b>2</b>	<b>176</b>	<b>01-APR-21</b>				<b>1964169</b>		<b>1640684</b>	
<=====Deduction Classification=====>						Deduction Amount			<b>NET DED:-</b>	<b>323485</b>
8658 - 00 - 112 - 00 - 00 - 00							3600		<b>DDO CODE:-</b>	<b>410303</b>
8011 - 00 - 107 - 00 - 00 - 00							1260			
0070 - 60 - 800 - 03 - 00 - 00							6000			
8009 - 01 - 101 - 00 - 00 - 00							307500			
0028 - 00 - 107 - 00 - 00 - 00							5000			
0030 - 02 - 102 - 00 - 00 - 00							125			
2217 - 80 - 001 - 00 - 48 - 01	<b>5</b>	<b>429</b>	<b>20-APR-21</b>				<b>1912089</b>		<b>1739064</b>	
<=====Deduction Classification=====>						Deduction Amount			<b>NET DED:-</b>	<b>173025</b>
8342 - 00 - 117 - 01 - 02 - 00							161005		<b>DDO CODE:-</b>	<b>410303</b>
8011 - 00 - 107 - 00 - 00 - 00							1245			
0216 - 01 - 106 - 02 - 00 - 00							700			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0028 - 00 - 107 - 00 - 00 - 00							6875			
0030 - 02 - 102 - 00 - 00 - 00							200			
2217 - 80 - 800 - 61 - 48 - 01	<b>7</b>	<b>431</b>	<b>20-APR-21</b>				<b>1290282</b>		<b>1181776</b>	
<=====Deduction Classification=====>						Deduction Amount			<b>NET DED:-</b>	<b>108506</b>
8342 - 00 - 117 - 01 - 02 - 00							101316		<b>DDO CODE:-</b>	<b>410303</b>
8011 - 00 - 107 - 00 - 00 - 00							840			
0028 - 00 - 107 - 00 - 00 - 00							6100			
0030 - 02 - 102 - 00 - 00 - 00							250			
2217 - 80 - 800 - 61 - 48 - 01	<b>1</b>	<b>166</b>	<b>01-APR-21</b>				<b>412367</b>		<b>326992</b>	
<=====Deduction Classification=====>						Deduction Amount			<b>NET DED:-</b>	<b>85375</b>
8658 - 00 - 112 - 00 - 00 - 00							6500		<b>DDO CODE:-</b>	<b>410303</b>
8011 - 00 - 107 - 00 - 00 - 00							135			

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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>						
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	77000					
0028 - 00 - 107 - 00 - 00 - 00	1600					
0030 - 02 - 102 - 00 - 00 - 00	40					
2217 - 80 - 800 - 61 - 48 - 01 4	178	01-APR-21		1290282	1181776	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00	101316			<b>NET DED:-</b>	<b>108506</b>	
8011 - 00 - 107 - 00 - 00 - 00	840			<b>DDO CODE:-</b>	<b>410303</b>	
0028 - 00 - 107 - 00 - 00 - 00	6100					
0030 - 02 - 102 - 00 - 00 - 00	250					
2217 - 80 - 800 - 61 - 48 - 01 6	430	20-APR-21		412367	326992	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
8658 - 00 - 112 - 00 - 00 - 00	6500			<b>NET DED:-</b>	<b>85375</b>	
8011 - 00 - 107 - 00 - 00 - 00	135			<b>DDO CODE:-</b>	<b>410303</b>	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	77000					
0028 - 00 - 107 - 00 - 00 - 00	1600					
0030 - 02 - 102 - 00 - 00 - 00	40					
<b>42 Vigilance</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>						
2062 - 00 - 105 - 60 - 00 - 01 8	588	22-APR-21		591355	407505	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	400			<b>NET DED:-</b>	<b>183850</b>	
0030 - 02 - 102 - 00 - 00 - 00	10			<b>DDO CODE:-</b>	<b>420001</b>	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	50000					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							130000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2062 - 00 - 105 - 60 - 00 - 01							<b>11</b>	<b>591</b>	<b>22-APR-21</b>	<b>784947</b>	<b>637766</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>147181</b>
0028 - 00 - 107 - 00 - 00 - 00							2575			<b>DDO CODE:-</b>	<b>420001</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							112500				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							31696				
2062 - 00 - 105 - 60 - 00 - 01							<b>3</b>	<b>62</b>	<b>01-APR-21</b>	<b>468650</b>	<b>441420</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>27230</b>
0028 - 00 - 107 - 00 - 00 - 00							1200			<b>DDO CODE:-</b>	<b>420001</b>
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2062 - 00 - 105 - 60 - 00 - 01							<b>4</b>	<b>63</b>	<b>01-APR-21</b>	<b>591355</b>	<b>402505</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>188850</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>420001</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							140000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2062 - 00 - 105 - 60 - 00 - 01							<b>10</b>	<b>590</b>	<b>22-APR-21</b>	<b>5440539</b>	<b>4262727</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1177812</b>
0028 - 00 - 107 - 00 - 00 - 00							16150			<b>DDO CODE:-</b>	<b>420001</b>
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							6000				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00						1200					
8009 - 01 - 101 - 00 - 00 - 00						1067900					
8011 - 00 - 107 - 00 - 00 - 00						900					
8342 - 00 - 117 - 01 - 02 - 00						84300					
8658 - 00 - 112 - 00 - 00 - 00						957					
2062 - 00 - 105 - 60 - 00 - 01	<b>6</b>	<b>65</b>	<b>01-APR-21</b>				<b>5429019</b>	<b>4277907</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						16150	<b>NET DED:-</b>	<b>1151112</b>			
0030 - 02 - 102 - 00 - 00 - 00						405	<b>DDO CODE:-</b>	<b>420001</b>			
0070 - 60 - 800 - 03 - 00 - 00						6000					
0216 - 01 - 106 - 02 - 00 - 00						1500					
8009 - 01 - 101 - 00 - 00 - 00						1040900					
8011 - 00 - 107 - 00 - 00 - 00						900					
8342 - 00 - 117 - 01 - 02 - 00						84300					
8658 - 00 - 112 - 00 - 00 - 00						957					
2062 - 00 - 105 - 60 - 00 - 01	<b>5</b>	<b>64</b>	<b>01-APR-21</b>				<b>93525</b>	<b>93320</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						200	<b>NET DED:-</b>	<b>205</b>			
0030 - 02 - 102 - 00 - 00 - 00						5	<b>DDO CODE:-</b>	<b>420001</b>			
2062 - 00 - 105 - 60 - 00 - 01	<b>2</b>	<b>61</b>	<b>01-APR-21</b>				<b>776447</b>	<b>629266</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						2575	<b>NET DED:-</b>	<b>147181</b>			
0030 - 02 - 102 - 00 - 00 - 00						70	<b>DDO CODE:-</b>	<b>420001</b>			
8009 - 01 - 101 - 00 - 00 - 00						112500					
8011 - 00 - 107 - 00 - 00 - 00						340					
8342 - 00 - 117 - 01 - 02 - 00						31696					
2062 - 00 - 105 - 60 - 00 - 02	<b>9</b>	<b>589</b>	<b>22-APR-21</b>				<b>404650</b>	<b>387625</b>			
<=====Deduction Classification=====>							<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00						1000	<b>NET DED:-</b>	<b>17025</b>			
0030 - 02 - 102 - 00 - 00 - 00						25	<b>DDO CODE:-</b>	<b>420001</b>			
0070 - 60 - 800 - 03 - 00 - 00						3000					

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<b>42 Vigilance</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		13000				
2062 - 00 - 105 - 60 - 00 - 02	7	448	06-APR-21	175536	175446	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	420001	
<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>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2015 - 00 - 101 - 60 - 00 - 01	1	1	01-APR-21	1628111	1303999	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				NET DED:-	324112	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		277000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		37462				
2015 - 00 - 101 - 60 - 00 - 01	3	426	01-APR-21	17540	17535	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	7	616	22-APR-21	1628111	1296059	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				NET DED:-	332052	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		285000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		37462				
2015 - 00 - 101 - 60 - 00 - 01	5	74	01-APR-21	75109	75104	
<b>&lt;=====Deduction Classification=====&gt;</b>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	

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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	13	849	26-APR-21			10050	10045	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	14	850	26-APR-21			9440	9435	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	6	613	22-APR-21			31500	31485	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15	
						DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01	1	261	01-APR-21			1602362	1459288	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			7475			NET DED:-	143074	
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-	350001	
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			1365					
8342 - 00 - 117 - 01 - 02 - 00			133649					
2515 - 00 - 101 - 00 - 44 - 01	2	262	01-APR-21			6263987	4851176	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			13350			NET DED:-	1412811	
0030 - 02 - 102 - 00 - 00 - 00			340			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00			28500					
0216 - 01 - 106 - 02 - 00 - 00			5600					
7610 - 00 - 202 - 62 - 00 - 00			4950					
8009 - 01 - 101 - 00 - 00 - 00			1051100					
8011 - 00 - 107 - 00 - 00 - 00			4680					
8342 - 00 - 117 - 01 - 02 - 00			136961					
8658 - 00 - 112 - 00 - 00 - 00			167210					
8658 - 00 - 123 - 00 - 00 - 00			120					
2515 - 00 - 101 - 00 - 44 - 01	4	906	27-APR-21			6284963	4824629	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			13350			NET DED:-	1460334	
0030 - 02 - 102 - 00 - 00 - 00			340			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00			28500					

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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>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0216 - 01 - 106 - 02 - 00 - 00	5600					
7610 - 00 - 202 - 62 - 00 - 00	4950					
8009 - 01 - 101 - 00 - 00 - 00	1115700					
8011 - 00 - 107 - 00 - 00 - 00	4680					
8342 - 00 - 117 - 01 - 02 - 00	136984					
8658 - 00 - 112 - 00 - 00 - 00	150110					
8658 - 00 - 123 - 00 - 00 - 00	120					
2515 - 00 - 101 - 00 - 44 - 01 3	749	23-APR-21	1610991	1467917		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	7475				NET DED:-	143074
0030 - 02 - 102 - 00 - 00 - 00	285				DDO CODE:-	350001
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	1365					
8342 - 00 - 117 - 01 - 02 - 00	133649					
<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>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
2515 - 00 - 101 - 00 - 69 - 01 3	723	22-APR-21	661440	523747		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	2150				NET DED:-	137693
0030 - 02 - 102 - 00 - 00 - 00	60				DDO CODE:-	430206
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	113000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	20018					
2515 - 00 - 101 - 00 - 69 - 01 1	25	01-APR-21	661440	528747		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	2150				NET DED:-	132693
					DDO CODE:-	430206

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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>						
	<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		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		108000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		20018				
2515 - 00 - 101 - 00 - 69 - 02	<b>5</b>	<b>725</b>	<b>22-APR-21</b>	<b>10500</b>	<b>10495</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>430206</b>	
2515 - 00 - 101 - 00 - 69 - 02	<b>4</b>	<b>724</b>	<b>22-APR-21</b>	<b>8050</b>	<b>8045</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>430206</b>	
2515 - 00 - 101 - 00 - 69 - 02	<b>2</b>	<b>721</b>	<b>22-APR-21</b>	<b>27900</b>	<b>27885</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>430206</b>	
2515 - 00 - 101 - 00 - 69 - 02	<b>6</b>	<b>726</b>	<b>22-APR-21</b>	<b>111725</b>	<b>111675</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>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>						
	<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>						
2515 - 00 - 101 - 00 - 46 - 01	<b>7</b>	<b>720</b>	<b>23-APR-21</b>	<b>2005963</b>	<b>1831537</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		9325		<b>NET DED:-</b>	<b>174426</b>	
				<b>DDO CODE:-</b>	<b>430405</b>	
0030 - 02 - 102 - 00 - 00 - 00		335				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1515				
8342 - 00 - 117 - 01 - 02 - 00		163151				
2515 - 00 - 101 - 00 - 46 - 01	<b>3</b>	<b>38</b>	<b>01-APR-21</b>	<b>1997588</b>	<b>1823973</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		9300		<b>NET DED:-</b>	<b>173615</b>	
				<b>DDO CODE:-</b>	<b>430405</b>	



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<b>43 Panchayat Raj Institutions</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							335			
0216 - 01 - 106 - 02 - 00 - 00							100			
8011 - 00 - 107 - 00 - 00 - 00							1515			
8342 - 00 - 117 - 01 - 02 - 00							162365			
2515 - 00 - 101 - 00 - 71 - 01 1						36	01-APR-21	411788	375606	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>36182</b>	
0028 - 00 - 107 - 00 - 00 - 00							1750	<b>DDO CODE:-</b>	<b>430409</b>	
0030 - 02 - 102 - 00 - 00 - 00							60			
8011 - 00 - 107 - 00 - 00 - 00							315			
8342 - 00 - 117 - 01 - 02 - 00							34057			
2515 - 00 - 101 - 00 - 71 - 01 5						489	15-APR-21	505516	351986	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>153530</b>	
0028 - 00 - 107 - 00 - 00 - 00							1200	<b>DDO CODE:-</b>	<b>430409</b>	
0030 - 02 - 102 - 00 - 00 - 00							30			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							151000			
8011 - 00 - 107 - 00 - 00 - 00							300			
2515 - 00 - 101 - 00 - 71 - 01 2						37	01-APR-21	496337	342807	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>153530</b>	
0028 - 00 - 107 - 00 - 00 - 00							1200	<b>DDO CODE:-</b>	<b>430409</b>	
0030 - 02 - 102 - 00 - 00 - 00							30			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							151000			
8011 - 00 - 107 - 00 - 00 - 00							300			
2515 - 00 - 101 - 00 - 71 - 01 4						488	15-APR-21	428442	391243	
<=====Deduction Classification=====>						Deduction Amount		<b>NET DED:-</b>	<b>37199</b>	
0028 - 00 - 107 - 00 - 00 - 00							1750	<b>DDO CODE:-</b>	<b>430409</b>	
0030 - 02 - 102 - 00 - 00 - 00							60			
8011 - 00 - 107 - 00 - 00 - 00							315			
8342 - 00 - 117 - 01 - 02 - 00							35074			

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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>						
2515 - 00 - 101 - 00 - 71 - 02	<b>6</b>	<b>490</b>	<b>15-APR-21</b>	<b>22500</b>	<b>22490</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>430409</b>	
2515 - 00 - 101 - 00 - 71 - 02	<b>8</b>	<b>858</b>	<b>27-APR-21</b>	<b>20770</b>	<b>20760</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>430409</b>	
<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>						
2515 - 00 - 101 - 00 - 47 - 01	<b>3</b>	<b>99</b>	<b>01-APR-21</b>	<b>158967</b>	<b>140266</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>18701</b>	
0028 - 00 - 107 - 00 - 00 - 00		525		<b>DDO CODE:-</b>	<b>430104</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		2071				
2515 - 00 - 101 - 00 - 47 - 01	<b>5</b>	<b>446</b>	<b>27-APR-21</b>	<b>158967</b>	<b>130266</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>28701</b>	
0028 - 00 - 107 - 00 - 00 - 00		525		<b>DDO CODE:-</b>	<b>430104</b>	
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		2071				
2515 - 00 - 101 - 00 - 72 - 01	<b>6</b>	<b>462</b>	<b>30-APR-21</b>	<b>255529</b>	<b>229398</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>26131</b>	
0028 - 00 - 107 - 00 - 00 - 00		750		<b>DDO CODE:-</b>	<b>430107</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		18000				

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<b>43 Panchayat Raj Institutions</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	195					
8342 - 00 - 117 - 01 - 02 - 00	6166					
2515 - 00 - 101 - 00 - 72 - 01 2	96	01-APR-21	255392	229261		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
<b>NET DED:- 26131</b>						
<b>DDO CODE:- 430107</b>						
0028 - 00 - 107 - 00 - 00 - 00	750					
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	6166					
2515 - 00 - 101 - 00 - 72 - 02 1	95	01-APR-21	52450	52425		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
<b>NET DED:- 25</b>						
<b>DDO CODE:- 430107</b>						
0030 - 02 - 102 - 00 - 00 - 00	25					
2515 - 00 - 101 - 00 - 72 - 02 4	442	27-APR-21	52450	52425		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
<b>NET DED:- 25</b>						
<b>DDO CODE:- 430107</b>						
0030 - 02 - 102 - 00 - 00 - 00	25					
<b>43 Panchayat Raj Institutions</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>						
2515 - 00 - 101 - 00 - 48 - 01 4	561	26-APR-21	1235953	1100039		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
<b>NET DED:- 135914</b>						
<b>DDO CODE:- 430303</b>						
0030 - 02 - 102 - 00 - 00 - 00	155					
0028 - 00 - 107 - 00 - 00 - 00	4825					
8009 - 01 - 101 - 00 - 00 - 00	75015					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	54229					

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<b>43 Panchayat Raj Institutions</b>						
<b>107 Chief Pay and Accounts Officer - South</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2515 - 00 - 101 - 00 - 48 - 01	<b>1</b>	<b>193</b>	<b>01-APR-21</b>	<b>30375</b>	<b>27721</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2654</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>430303</b>	
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2469				
2515 - 00 - 101 - 00 - 48 - 01	<b>2</b>	<b>194</b>	<b>01-APR-21</b>	<b>1205578</b>	<b>1072318</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>133260</b>	
0030 - 02 - 102 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>430303</b>	
0028 - 00 - 107 - 00 - 00 - 00		4675				
8009 - 01 - 101 - 00 - 00 - 00		75015				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		51760				
2515 - 00 - 101 - 00 - 70 - 01	<b>3</b>	<b>195</b>	<b>01-APR-21</b>	<b>831900</b>	<b>729127</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>102773</b>	
0030 - 02 - 102 - 00 - 00 - 00		80		<b>DDO CODE:-</b>	<b>430308</b>	
0028 - 00 - 107 - 00 - 00 - 00		2650				
8009 - 01 - 101 - 00 - 00 - 00		69024				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		29509				
2515 - 00 - 101 - 00 - 70 - 02	<b>5</b>	<b>625</b>	<b>27-APR-21</b>	<b>42000</b>	<b>41980</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>430305</b>	
<b>44 Governor</b>						
<b>1 Chief Pay and Accounts Office - Gangtok</b>						
<b>3 Charged</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2012 - 03 - 090 - 00 - 00 - 01	<b>1</b>	<b>1</b>	<b>01-APR-21</b>	<b>1340278</b>	<b>912876</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>427402</b>	
8658 - 00 - 123 - 00 - 00 - 00		150		<b>DDO CODE:-</b>	<b>910601</b>	

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<b>44 Governor</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						570					
8009 - 01 - 101 - 00 - 00 - 00						315000					
8658 - 00 - 112 - 00 - 00 - 00						104607					
0028 - 00 - 107 - 00 - 00 - 00						3000					
0030 - 02 - 102 - 00 - 00 - 00						75					
0070 - 60 - 800 - 03 - 00 - 00						4000					
2012 - 03 - 090 - 00 - 00 - 01	13	9	22-APR-21			991528			743128		
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>248400</b>
8658 - 00 - 112 - 00 - 00 - 00						26930			<b>DDO CODE:-</b>	<b>910601</b>	
8011 - 00 - 107 - 00 - 00 - 00						570					
0070 - 60 - 800 - 03 - 00 - 00						3000					
8658 - 00 - 123 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						215000					
0028 - 00 - 107 - 00 - 00 - 00						2800					
0030 - 02 - 102 - 00 - 00 - 00						70					
2012 - 03 - 090 - 00 - 00 - 01	7	7	20-APR-21			5635			5630		
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00						5			<b>DDO CODE:-</b>	<b>910601</b>	
2012 - 03 - 090 - 00 - 00 - 01	12	8	22-APR-21			546586			496681		
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>49905</b>
8342 - 00 - 117 - 01 - 02 - 00						46965			<b>DDO CODE:-</b>	<b>910601</b>	
8011 - 00 - 107 - 00 - 00 - 00						360					
0028 - 00 - 107 - 00 - 00 - 00						2500					
0030 - 02 - 102 - 00 - 00 - 00						80					
2012 - 03 - 090 - 00 - 00 - 01	3	3	01-APR-21			545836			496001		
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>49835</b>
8342 - 00 - 117 - 01 - 02 - 00						46895			<b>DDO CODE:-</b>	<b>910601</b>	
8011 - 00 - 107 - 00 - 00 - 00						360					
0028 - 00 - 107 - 00 - 00 - 00						2500					
0030 - 02 - 102 - 00 - 00 - 00						80					

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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							22	22	26-APR-21	12729	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							6	6	20-APR-21	19907	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	19907
0801 - 01 - 800 - 01 - 00 - 00								19907		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							24	24	26-APR-21	19260	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	19260
0801 - 01 - 800 - 01 - 00 - 00								19260		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 01							10	12	22-APR-21	203700	203695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							5	5	01-APR-21	168262	158057
<====Deduction Classification====>							Deduction Amount			NET DED:-	10205
8658 - 00 - 112 - 00 - 00 - 00								10000		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 01							2	2	01-APR-21	612929	556291
<====Deduction Classification====>							Deduction Amount			NET DED:-	56638
8342 - 00 - 117 - 01 - 02 - 00								52763		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00								450			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0028 - 00 - 107 - 00 - 00 - 00								2350			
0030 - 02 - 102 - 00 - 00 - 00								75			
2012 - 03 - 103 - 00 - 00 - 01							11	13	22-APR-21	168145	157940
<====Deduction Classification====>							Deduction Amount			NET DED:-	10205
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								200			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2012 - 03 - 103 - 00 - 00 - 01							9	11	22-APR-21	578279	525231
<====Deduction Classification====>							Deduction Amount			NET DED:-	53048
8342 - 00 - 117 - 01 - 02 - 00								49393		DDO CODE:-	910601
8011 - 00 - 107 - 00 - 00 - 00								435			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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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							2150				
0030 - 02 - 102 - 00 - 00 - 00							70				
2012 - 03 - 103 - 00 - 00 - 01 8							10	22-APR-21	1745667	1275502	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	470165	
8658 - 00 - 112 - 00 - 00 - 00							1500		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00							705				
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							460300				
0028 - 00 - 107 - 00 - 00 - 00							6400				
0030 - 02 - 102 - 00 - 00 - 00							160				
2012 - 03 - 103 - 00 - 00 - 01 4							4	01-APR-21	1806567	1313182	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	493385	
8658 - 00 - 112 - 00 - 00 - 00							1500		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00							720				
0216 - 01 - 106 - 02 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							483300				
0028 - 00 - 107 - 00 - 00 - 00							6600				
0030 - 02 - 102 - 00 - 00 - 00							165				
2012 - 03 - 103 - 00 - 00 - 50 19							19	26-APR-21	1686		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 23							23	26-APR-21	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 20							20	26-APR-21	36387	36382	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73 18							18	26-APR-21	33311	33306	
<=====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>								
2012 - 03 - 104 - 00 - 00 - 73	<b>16</b>	<b>16</b>	<b>26-APR-21</b>	<b>21010</b>	<b>21005</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 104 - 00 - 00 - 73	<b>15</b>	<b>15</b>	<b>26-APR-21</b>	<b>3860</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 104 - 00 - 00 - 73	<b>14</b>	<b>14</b>	<b>26-APR-21</b>	<b>2280</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>910601</b>
2012 - 03 - 104 - 00 - 00 - 73	<b>17</b>	<b>17</b>	<b>26-APR-21</b>	<b>65102</b>	<b>65097</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 105 - 00 - 00 - 74	<b>21</b>	<b>21</b>	<b>26-APR-21</b>	<b>2870</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>910601</b>
<b>45 Public Service Commission</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<b>3 Charged</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
2051 - 00 - 102 - 60 - 00 - 01	<b>1</b>	<b>263</b>	<b>01-APR-21</b>	<b>72425</b>	<b>72220</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>920001</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
2051 - 00 - 102 - 60 - 00 - 01	<b>9</b>	<b>878</b>	<b>27-APR-21</b>	<b>72425</b>	<b>72220</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>920001</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
2051 - 00 - 102 - 60 - 00 - 01	<b>7</b>	<b>269</b>	<b>01-APR-21</b>	<b>1881824</b>	<b>1580097</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>301727</b>
0028 - 00 - 107 - 00 - 00 - 00			5650	<b>DDO CODE:-</b>	<b>920001</b>			
0030 - 02 - 102 - 00 - 00 - 00			155					
0070 - 60 - 800 - 03 - 00 - 00			9000					
8009 - 01 - 101 - 00 - 00 - 00			184000					



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<b>45 Public Service Commission</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							1505				
8342 - 00 - 117 - 01 - 02 - 00							56617				
8658 - 00 - 112 - 00 - 00 - 00							44800				
2051 - 00 - 102 - 60 - 00 - 01 8							<b>877</b>	<b>27-APR-21</b>	<b>1872776</b>	<b>1596649</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>276127</b>	
0028 - 00 - 107 - 00 - 00 - 00							5650		<b>DDO CODE:-</b>	<b>920001</b>	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							1505				
8342 - 00 - 117 - 01 - 02 - 00							56617				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2051 - 00 - 102 - 60 - 00 - 01 10							<b>881</b>	<b>27-APR-21</b>	<b>180292</b>	<b>127467</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>52825</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>920001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2051 - 00 - 102 - 60 - 00 - 01 11							<b>882</b>	<b>27-APR-21</b>	<b>765148</b>	<b>761533</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3615</b>	
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	<b>920001</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2051 - 00 - 102 - 60 - 00 - 01 6							<b>268</b>	<b>01-APR-21</b>	<b>765148</b>	<b>761533</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>3615</b>	
0028 - 00 - 107 - 00 - 00 - 00							600		<b>DDO CODE:-</b>	<b>920001</b>	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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<b>45 Public Service Commission</b>								
<b>1 Chief Pay and Accounts Office - Gangtok</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2051 - 00 - 102 - 60 - 00 - 01	5	267	01-APR-21		180292	127467		
<====Deduction Classification====>				Deduction Amount				
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	12	884	27-APR-21		45000	44980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						
2051 - 00 - 102 - 60 - 00 - 02	13	886	27-APR-21		48000	47990		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2051 - 00 - 102 - 60 - 00 - 02	14	888	27-APR-21		115350	115290		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60						
2051 - 00 - 102 - 60 - 00 - 02	3	265	01-APR-21		48760	48735		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25						
2051 - 00 - 102 - 60 - 00 - 02	15	889	27-APR-21		47200	47175		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25						
2051 - 00 - 102 - 60 - 00 - 02	4	266	01-APR-21		119195	119135		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60						
2051 - 00 - 102 - 60 - 00 - 02	2	264	01-APR-21		48000	47990		
<====Deduction Classification====>				Deduction Amount				
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>								
<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====>								
2070 - 00 - 001 - 64 - 44 - 01	<b>17</b>	<b>378</b>	<b>01-APR-21</b>	<b>1771443</b>	<b>1256134</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>515309</b>			
				<b>DDO CODE:-</b>	<b>470001</b>			
0028 - 00 - 107 - 00 - 00 - 00		4300						
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		410000						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		42036						
8658 - 00 - 112 - 00 - 00 - 00		50703						
2070 - 00 - 001 - 64 - 44 - 01	<b>48</b>	<b>910</b>	<b>27-APR-21</b>	<b>1778243</b>	<b>1281417</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>496826</b>			
				<b>DDO CODE:-</b>	<b>470001</b>			
0028 - 00 - 107 - 00 - 00 - 00		4300						
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		410000						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		42036						
8658 - 00 - 112 - 00 - 00 - 00		32220						
2070 - 00 - 001 - 64 - 44 - 02	<b>49</b>	<b>911</b>	<b>27-APR-21</b>	<b>67450</b>	<b>67420</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>30</b>			
				<b>DDO CODE:-</b>	<b>470001</b>			
0030 - 02 - 102 - 00 - 00 - 00		30						
2070 - 00 - 001 - 64 - 44 - 02	<b>50</b>	<b>912</b>	<b>27-APR-21</b>	<b>18000</b>	<b>17995</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>470001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2070 - 00 - 001 - 64 - 44 - 02	<b>51</b>	<b>914</b>	<b>27-APR-21</b>	<b>72000</b>	<b>71980</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>20</b>			
				<b>DDO CODE:-</b>	<b>470001</b>			
0030 - 02 - 102 - 00 - 00 - 00		20						
2070 - 00 - 001 - 64 - 44 - 02	<b>52</b>	<b>915</b>	<b>27-APR-21</b>	<b>37760</b>	<b>37740</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>20</b>			
				<b>DDO CODE:-</b>	<b>470001</b>			
0030 - 02 - 102 - 00 - 00 - 00		20						
2070 - 00 - 001 - 64 - 44 - 02	<b>53</b>	<b>916</b>	<b>27-APR-21</b>	<b>47100</b>	<b>47075</b>			
<====Deduction Classification====> Deduction Amount								
				<b>NET DED:-</b>	<b>25</b>			
				<b>DDO CODE:-</b>	<b>470001</b>			
0030 - 02 - 102 - 00 - 00 - 00		25						

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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	
2230 - 03 - 101 - 60 - 00 - 01	3	169	01-APR-21			1269546	1011960	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4950				NET DED:-	257586	
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		2350						
8009 - 01 - 101 - 00 - 00 - 00		177000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		71316						
2230 - 03 - 101 - 60 - 00 - 01	10	933	27-APR-21			1269546	1011960	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4950				NET DED:-	257586	
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		2350						
8009 - 01 - 101 - 00 - 00 - 00		177000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		71316						
2230 - 03 - 101 - 60 - 00 - 02	19	942	27-APR-21			315000	314910	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	90	
						DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02	18	941	27-APR-21			9725	9720	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01	11	934	27-APR-21			636276	522083	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2325				NET DED:-	114193	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	470002	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		34318						
8658 - 00 - 112 - 00 - 00 - 00		8000						

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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 - 01	<b>1</b>	<b>167</b>	<b>01-APR-21</b>		<b>636276</b>	<b>530083</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2325			<b>NET DED:-</b>	<b>106193</b>		
0030 - 02 - 102 - 00 - 00 - 00		85			<b>DDO CODE:-</b>	<b>470002</b>		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		34318						
2230 - 03 - 101 - 61 - 00 - 02	<b>14</b>	<b>937</b>	<b>27-APR-21</b>		<b>50175</b>	<b>50150</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			<b>NET DED:-</b>	<b>25</b>		
					<b>DDO CODE:-</b>	<b>470002</b>		
2230 - 03 - 101 - 61 - 00 - 02	<b>15</b>	<b>938</b>	<b>27-APR-21</b>		<b>181500</b>	<b>181440</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			<b>NET DED:-</b>	<b>60</b>		
					<b>DDO CODE:-</b>	<b>470002</b>		
2230 - 03 - 101 - 62 - 00 - 01	<b>4</b>	<b>170</b>	<b>01-APR-21</b>		<b>593925</b>	<b>534158</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2250			<b>NET DED:-</b>	<b>59767</b>		
0030 - 02 - 102 - 00 - 00 - 00		80			<b>DDO CODE:-</b>	<b>470002</b>		
8009 - 01 - 101 - 00 - 00 - 00		26000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		30987						
2230 - 03 - 101 - 62 - 00 - 01	<b>12</b>	<b>935</b>	<b>27-APR-21</b>		<b>493052</b>	<b>443520</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2050			<b>NET DED:-</b>	<b>49532</b>		
0030 - 02 - 102 - 00 - 00 - 00		75			<b>DDO CODE:-</b>	<b>470002</b>		
8009 - 01 - 101 - 00 - 00 - 00		16000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		30987						
2230 - 03 - 101 - 62 - 00 - 02	<b>16</b>	<b>939</b>	<b>27-APR-21</b>		<b>9725</b>	<b>9720</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>470002</b>		
2230 - 03 - 101 - 62 - 00 - 02	<b>17</b>	<b>940</b>	<b>27-APR-21</b>		<b>64500</b>	<b>64475</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			<b>NET DED:-</b>	<b>25</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>											
							<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>											
2230 - 03 - 101 - 63 - 00 - 01 <b>2</b>							<b>168</b>	<b>01-APR-21</b>	<b>32875</b>	<b>29987</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>2888</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>470002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2703				
2230 - 03 - 101 - 63 - 00 - 01 <b>13</b>							<b>936</b>	<b>27-APR-21</b>	<b>32875</b>	<b>29987</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>2888</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>470002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2703				